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# ANNUAL REPORT

For the Town of

**LYMAN, N. H.**



**Year ending December 31, 1981**





# **Town of Lyman, New Hampshire ANNUAL REPORT of the Town Officers**

**Year Ended December 31, 1981**

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## TOWN OFFICERS

### MODERATOR

Keith Booth

### SELECTMEN

C. Bruce Schneider, 1982, Chairman  
Bogdan Bochnar, 1983  
Louis Thompson, 1984

### TOWN CLERK

Loretta R. Locke

### TAX COLLECTOR

Patricia Hubbard

### TREASURER

Bertha Bonor

### SUPERVISORS OF THE CHECK LIST

Alice Santy, 1982, resigned  
Leona Thompson, appointed  
Betty Veilleux, 1984  
Wanda Hubbard, 1986

### TRUSTEES OF TRUST FUNDS

Alice Santy, 1982  
Lorraine Rayburn, 1983  
Eva Faye Merchant, 1984  
(resigned)

### LIBRARIAN

None

### LIBRARY TRUSTEES

Yvonne Booth, 1982  
Terry Portner, 1984  
Eva Faye Merchant, 1983  
(resigned)

### POLICE OFFICER

John Reynolds

### HEALTH OFFICER

George Godfrey

### LYMAN CEMETERY BOARD

Arcade Dusik, 1982  
Oscar Bonor, 1983  
Roger Delli-Colli, 1984

### CIVIL DEFENSE

Geraldine Wrigley

### PLANNING BOARD

Seth Presby Jr., 1982  
George Godfrey, 1983  
Don Rayburn, 1984  
Everett Fenoff, 1985  
Frederic Winslow, 1986  
William Trudell, 1987

### TOWN HOUSE AGENT

Ronald Leavitt

### BOARD OF ADJUSTMENT

Harold Gearty, 1982  
Edward Clough, 1983  
Oscar Bonor, 1984  
Jane Trudell, 1985  
Edward Santy, 1986

### OVERSEER OF THE POOR

Patricia Winslow

### HIGHWAY AGENT

Lewis Mardin

### DOG POLICE

John Reynolds

The Selectmen will meet in Public Session every Thursday at the Town Hall from 7:00 to 9:00 P.M.

**TOWN OF LYMAN**  
**Town Meeting Warrant**

To the Inhabitants of the Town of Lyman, in the County of Grafton, and the State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the 9th day of March, 1982, polls to open at ten-thirty o'clock in the forenoon and will not be closed before six o'clock in the afternoon in said Town Hall, to act on Article 1, the remaining articles to be considered at one o'clock in the afternoon.

**ARTICLE 1.** To choose all necessary Town Officers for the ensuing year.

**ARTICLE 2.** To see if the Town will vote to raise and appropriate the sum of Thirty-nine Thousand and Twenty Dollars (\$39,020.00) as may be necessary to defray Town charges for the ensuing year. All items marked by an asterisk in the budget are covered by this Article.

**ARTICLE 3.** To see if the Town will vote to raise and appropriate the sum of One Thousand Eight Hundred and Ninety Dollars (\$1,890.00) for the Health Department (Health Officer and Overseer of the Poor \$60.00; North Country Home Health Agency \$490.00; White Mountain Mental Health \$420.00; Littleton Hospital Association \$500.00; Ross Ambulance \$420.00.) All items marked by a dash in the budget are covered by this Article.

**ARTICLE 4.** To see if the Town will vote to raise and appropriate the sum of Four Thousand Eight Hundred Dollars (\$4,800.00) to defray the Town's share of the cost of the Lisbon Dump.

**ARTICLE 5.** To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for Town Cemeteries.

**ARTICLE 6.** To see if the Town will vote to authorize the Selectmen to transfer fifty percent (50%) of any 1981 annual net budget surplus funds to the Capital Reserve Fund established for the purchase of highway equipment.

**ARTICLE 7.** To see if the Town will vote to raise and appropriate the sum of One Thousand Two Hundred Dollars (\$1,200.00) as compensation for the Tax Collector.

**ARTICLE 8.** To see if the Town will vote to authorize the Selectmen to sell and dispose of any real estate acquired by tax deed, by Advertised Sealed Bid only.

**ARTICLE 9.** To see if the Town will vote to authorize the Selectmen to borrow monies from time to time for current indebtedness of the Town for the ensuing year in anticipation of taxes to be collected for the year 1982 and paid therefrom.

**ARTICLE 10.** To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from State, Federal or other governmental unit or private source which becomes available during the year in accordance with the procedures set forth in R.S.A. 31:95-b.

**ARTICLE 11.** To see if the Town will vote to raise and appropriate the sum of Two Hundred Sixty-five Dollars (\$265.00) to defray the Town's share of operation expenses of the North Country Council.

**ARTICLE 12.** To see if the Town will vote to raise and appropriate the sum of Three Hundred Dollars (\$300.00) to defray the Town's share of operation expenses of the New Hampshire Municipal Association.

**ARTICLE 13.** To see if the Town will vote to raise and appropriate the sum of Seventy-nine Thousand Three Hundred and Five Dollars and One Cent (\$79,305.01) to maintain highways, equipment and Town share of T.R.A. All items marked by a cross in the budget are covered by this Article.

**ARTICLE 14.** To see if the Town will vote to raise and appropriate the sum of Two Thousand Nine Hundred Dollars (\$2,900.00) for the following purposes: Police Chief \$1,450.00; Dog Police \$50.00; mileage at twenty-three cents (23¢) per mile not to exceed \$1,400.00.

**ARTICLE 15.** To see if the Town will vote the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, as amended, and/or Antirecession Funds for use as setoffs against appropriations for the following priority purposes and in amounts indicated or taken any other action hereon:

Appropriation (pursuant to Article 14):

Police Chief .....	\$1,450.00
Dog Police .....	50.00
Mileage at 23¢ per mile, not to exceed .....	1,400.00

Appropriation (pursuant to Article 2):

Fire Department .....	\$5,000.00
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**ARTICLE 16.** To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Dollars (\$16,000.00) to rebuild the bridge on Ash Hill Road.

**ARTICLE 17.** If the foregoing Article 16 is adopted, to see if the Town will vote to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated and for the purpose in accordance with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate or notices providing for the sale thereof.

**ARTICLE 18.** To see if the Town will vote to raise and appropriate the sum of Eighteen Thousand Dollars (\$18,000.00) to rebuild the bridge on Black Valley Road.

**ARTICLE 19.** If the foregoing Article 18 is adopted, to see if the Town will vote to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated and for the purpose in accordance with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate or notices providing for the sale thereof.

**ARTICLE 20.** To see if the Town will vote to declare the following as scenic roads: "The entire length of Birch Road plus that portion of Quebec Road extending from Lyman Road to the point of its intersection with Birch Road." (This Article inserted upon written application of voters.)

**ARTICLE 21.** To see if the Town will vote to discontinue the road starting across the road from the William Smith residence to the former Lawrence Trevena property.

**ARTICLE 22.** To see if the Town will vote to change Town Meeting time to an evening meeting, instead of the present 1:00 P.M. time, so as to allow a larger representation of the working population of Lyman to attend.(This Article inserted upon written application of voters.)

**ARTICLE 23.** Are you in favor of the adoption of the amendment to Section 501 of the existing Town Zoning Ordinance as proposed by the Planning Board? (This Article to be voted upon by ballot.)

**ARTICLE 24.** To see if the Town will vote to authorize the Tax Collector to receive part payments of real estate taxes in any year in the sum of Ten Dollars (\$10.00) or a multiple of ten, pursuant to the provisions of R.S.A. 80:52-a.

**ARTICLE 25.** To see if the Town will vote to raise and appropriate the sum of One Hundred Dollars (\$100.00) to assist in the support of the Lisbon Public Library.

**ARTICLE 26.** To see if the Town will vote to approve the obtaining of the services of public accountants for the annual audit of the Town's accounts.

**ARTICLE 27.** To hear the reports of agents, auditors, committees and officers heretofore chosen, and pass any vote relating thereto.

**ARTICLE 28.** To transact any other business that may legally come before the meeting.

Given under our hands and seal this \_\_\_\_\_ day of February, 1982.

C. Bruce Schneider

Bogdan Bochnar

Louis Thompson

Selectmen of Lyman, NH

# BUDGET OF THE TOWN OF LYMAN - REVENUE

Estimate of Revenues for the Year 1982 Compared with  
Actual Revenues for the Year 1981

SOURCES OF REVENUE	Estimated 1981	Actual 1981	Estimated 1982
<b>Local Taxes:</b>			
Resident Tax	\$ 1,800.00	\$ 1,970.00	\$ 1,800.00
Yield Tax	3,000.00	8,296.77	3,500.00
Resident Tax Penalty	20.00	15.00	20.00
Inventory Tax Penalty	20.00		20.00
Interest on Property Tax	1,000.00	1,618.78	1,500.00
Land Use Change Tax		6.00	
<b>From State:</b>			
Room & Meal Tax	2,500.00	1,881.05	1,500.00
Business Profit Tax	5,000.00	8,723.93	5,000.00
Interest & Dividend Tax	2,500.00	3,822.29	2,500.00
Highway Subsidy	12,984.63	10,750.11	11,070.41
Duncan Fund	14,359.06	14,359.06	16,520.46
Toll Road Refund	100.00	531.85	100.00
Savings Bank Tax	100.00	257.10	150.00
Bond & Debt Retirement Fund	867.33	867.73	
Town Road Aid		7,018.43	
<b>Local Sources, Except Taxes:</b>			
Motor Vehicles	5,000.00	6,802.50	6,000.00
Dog Licenses	500.00	531.50	500.00
Income From Trust Funds	66.00	69.31	70.00
Rental Of Town Property & Gravel		399.00	
Permits & Fees		19.00	
<b>Receipts-Other Than Current Revenue:</b>			
Revenue Sharing	<u>8,123.00</u>	<u>6,146.00</u>	<u>9,774.00</u>
<b>TOTAL</b>	<b>\$ 57,940.02</b>	<b>\$ 74,085.41</b>	<b>\$ 60,024.87</b>
Amount to be raised by Property Tax	<u>61,340.42</u>		<u>70,655.14</u>
	<u>\$119,280.44</u>		<u>\$130,680.01</u>

# BUDGET OF THE TOWN OF LYMAN - EXPENDITURES

Estimate of Expenditures for the Year 1982 Compared with  
Actual Expenditures for the Year 1981

PURPOSE OF EXPENDITURES	Estimated 1981	Actual 1981	Estimated 1982
<b>General Government:</b>			
*Town Officers' Salaries	\$ 3,400.00	\$ 3,382.00	\$ 3,400.00
*Town Officers' Expenses	3,600.00	2,727.07	3,600.00
*Election & Registration	600.00	1,319.94	1,200.00
*Town Hall & Other Town Buildings	2,500.00	3,635.03	2,000.00
*Reappraisal of Property	950.00	900.00	950.00
Tax Collectors Salary	1,200.00	1,200.00	1,200.00
*Town Audit	900.00	885.00	900.00
<b>Protection of People &amp; Property:</b>			
Police Department	2,700.00	2,681.38	2,900.00
*Fire Department	3,500.00		11,000.00
*Planning and Zoning	100.00		100.00
*Insurance	4,800.00	5,298.00	5,300.00
*Civil Defense	60.00	60.00	60.00
<b>Health Department:</b>			
-Health Department	60.00	60.00	60.00
-Ross Ambulance			420.00
-Littleton Hospital	500.00	500.00	500.00
-N. Country Home Health Agency	392.00	392.00	490.00
-White Mountain Mental Health	642.50	321.25	420.00
Town Dump	3,800.00	3,616.14	4,800.00
<b>Highways and Bridges:</b>			
+Town Road Maintenance	22,000.00	44,413.21	26,000.00
+General Expenses of Highway Dept.	21,000.00	31,241.76	25,000.00
+Highway Subsidy	12,984.63	13,534.91	11,070.41
+Duncan Fund	14,359.06	13,935.59	16,520.46
+Town Road Aid	718.25	718.25	714.14
Bridges - Ash Hill			(16,000.00)
Black Valley			(18,000.00)
<b>Libraries:</b>			
*Town Library	30.00		30.00
*Lisbon Library	100.00		100.00
<b>Public Welfare:</b>			
*Town Poor	500.00	1,584.01	500.00
*Old Age Assistance	100.00	29.84	100.00
*Patriotic Purposes	30.00		30.00
<b>Public Service Enterprises:</b>			
Cemeteries	600.00	1,285.36	1,000.00

Unclassified:

*Damage & Legal Expenses	2,000.00		2,000.00
*Employees Social Security	3,500.00	2,718.28	3,500.00
*Contingency Fund	1,000.00	291.80	1,000.00
*Financial Administration-RS	100.00		100.00
North Country Council	248.00	248.00	265.00
*Veterinarian Fees	150.00	51.00	150.00
NH Municipal Association	750.00	555.45	300.00

Debt Service:

Principal-Long Term Note	5,100.00	5,100.00	
Interest-Long Term Note	306.00	306.00	
*Interest on Temporary Loans	2,500.00	1,724.10	3,000.00

Capital Outlay:

Tax Map	<u>1,500.00</u>		
<b>TOTAL</b>	<b>\$119,280.44</b>	<b>\$144,715.37</b>	<b>\$130,680.01</b>

## SUMMARY INVENTORY OF ASSESSED VALUATION

Land	\$2,423,129.00
Buildings	3,147,200.00
Electric Plants	159,250.00
Mobile Homes	<u>74,750.00</u>
 Total	 \$5,752,179.00
Less Elderly Exemptions (10)	\$ 44,200.00
Blind Exemption (1)	<u>5,000.00</u>
 Total	 \$ 49,200.00
Veteran's Exemption, Disabled (1)	\$ 700.00
Veteran's Exemption (28)	<u>1,400.00</u>
 Total	 \$ 2,100.00

### Tax Rate:

School	\$1.95
Town	1.25
County	<u>.19</u>
Total	<u>\$3.39</u>

## SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 35,000.00
Furniture and Equipment	5,000.00
Libraries, Lands and Buildings	2,500.00
Police Department, Equipment	1,000.00
Fire Department, Equipment	400.00
Highway Department, Lands and Buildings	3,200.00
Equipment	50,000.00
Material and Supplies	1,000.00
Property Acquired by Tax Deed	3,100.00
Neal and Joanne Freeze	<u>300.00</u>
Robert Santy, Jr.	<u>300.00</u>
 Total	 \$101,500.00

F. D. CHASE, JR.  
Public Accountant  
119 Central Street  
Woodsville, N.H. 03785

February 26, 1982

TRANSMITTAL

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Board of Selectmen  
Town Office  
Lyman, New Hampshire 03585

Members of the Board:

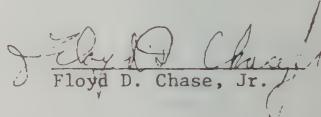
I have examined the financial statements of the various funds and account groups of the Town of Lyman for the year ended December 31, 1981 and have issued my report thereon, dated February 26, 1982. As part of my examination, I reviewed and tested the Town's system of internal accounting control to the extent I considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of this evaluation is to establish a basis for reliance when determining the nature, timing and extent of other such auditing procedures that are necessary for expressing an opinion on the financial statements. My study and evaluation disclosed no weaknesses that I consider to be material.

Publication Requirement

The provisions of R.S.A. 71-A:1 require that only this letter be published in the next annual report of the Town.

I recommend that you also publish the accompanying financial statements, footnote disclosures and auditor's opinion in their entirety in your next report. If you decide to publish the accompanying financial statements, you must include both footnote disclosures and our auditor's opinion as part of the Town report. In addition, the auditor's report may not be published without the accompanying financial statements and footnotes.

I extend my thanks to the officials of the Town of Lyman for their assistance during the course of my audit.

  
Floyd D. Chase, Jr.

F. D. CHASE, JR.  
Public Accountant  
119 Central Street  
Woodsville, N.H. 03785

AUDITOR'S OPINION

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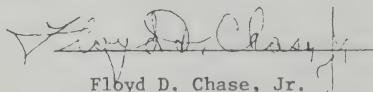
Board of Selectmen  
Town Office  
Lyman, New Hampshire 03585

Dear Board Members:

I have examined the combined financial statements of the Town of Lyman, New Hampshire as of and for the year ended December 31, 1981, as listed in the table of contents. My examination was made in accordance with generally accepted auditing standards and included such test of the accounting records as I considered necessary in the circumstances.

As described more fully in Note 1, the combined financial statements referred to above do not include financial statements of the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles.

In my opinion, except for the effects of the omission of the financial statements described above results in an incomplete presentation as explained in the preceding paragraph, these combined financial statements referred to above present fairly the financial position of the Town of Lyman, New Hampshire at December 31, 1981 and the results of its operations and changes in financial position of its proprietary and similar trust fund types for the year then ended, in accordance with generally accepted accounting principles applied on a basis consistent with the preceding year.



Floyd D. Chase, Jr.

February 24, 1981

EXHIBIT A  
TOWN OF LYMAN  
Combined Balance Sheet - All Fund Types  
December 31, 1981

	<u>Governmental Fund Types</u>	
	General	Special Revenue
<u>ASSETS</u>		
Cash	\$17,599	\$3,465
Investments		
Taxes Receivable	16,955	
Due From Other Governments	24	
Due From Other Funds	295	
<b>Total Assets</b>	<b>\$34,873</b>	<b>\$3,465</b>
<u>LIABILITIES AND FUND BALANCES</u>		
<b>Liabilities:</b>		
Accounts Payable		
Security Deposits	\$ 5,980	
Due Other Governmental Units		
Due Other Funds	48,976	
<b>Total Liabilities</b>	<b>\$54,956</b>	<b>\$ ---</b>
<b>Fund Balances:</b>		
Reserved For Endowments (Note 2)		
Unreserved:		
Designated for Subsequent Years'		
Expenditures (Note 1)	1,500	
Undesignated (Notes 5 & 6)		3,465
Unfunded Deficit	(21,583)	
<b>Total Fund Balances</b>	<b>(\$20,083)</b>	<b>\$3,465</b>
<b>Total Liabilities and Fund Balances</b>	<b>\$34,873</b>	<b>\$3,465</b>

The accompanying notes are an integral part of these financial statements.

Fiduciary Fund TypesTotals (Memorandum Only)Trust and AgencyDecember 31, 1981December 31, 1980

\$ 1,114	\$ 22,178	\$ 43,391
900	900	900
33,915	50,870	43,626
	24	24
<u>48,976</u>	<u>49,271</u>	<u>60</u>
<u>\$84,905</u>	<u>\$123,243</u>	<u>\$88,001</u>

\$ 82,596	\$ 5,980	\$ 4,894
295	82,596	86,899
<u>\$82,891</u>	<u>49,271</u>	<u>60</u>

\$ 900	\$ 900	\$ 900
1,114	1,500	1,078
	4,579	557
<u>\$ 2,014</u>	<u>(21,583)</u>	<u>(6,387)</u>
<u>\$84,905</u>	<u>(\$14,604)</u>	<u>(\$3,852)</u>

EXHIBIT B  
TOWN OF LYMAN

Combined Statement of Revenues, Expenditures and Changes in Fund Balances -  
All Governmental and Fiduciary Fund Types  
For The Year Ended December 31, 1981

	Governmental Fund Types	
	General	Special Revenue
Revenues:		
Taxes	\$ 82,909	\$
Licenses, Fees and Permits	8,076	
Intergovernmental Revenue	37,886	6,146
Miscellaneous Revenues	599	
<b>Total Revenues</b>	<b>\$129,470</b>	<b>\$ 6,146</b>
Expenditures:		
Current:		
General Government	\$ 18,618	
Public Safety	5,414	
Highways and Streets	106,787	
Sanitation	3,616	
Health	1,213	
Welfare	1,614	
Culture and Recreation	160	
Capital Outlay	---	
Debt Service:		
Principal Retirement	5,100	
Interest on Long-Term Debt	306	
Interest on Short-Term Debt	2,532	
Total Expenditures	<b>\$145,360</b>	<b>\$ ---</b>
Excess of Revenues Over (Under) Expenditures	<b>(\$15,890)</b>	<b>\$ 6,146</b>
Other Financing Sources (Uses):		
Operating Transfers In	\$ 2,681	
Operating Transfers Out		(\$2,681)
Total Other Financing Sources (Uses)	<b>\$ 2,681</b>	<b>(\$2,681)</b>
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	<b>(\$13,209)</b>	<b>\$ 3,465</b>
Fund Balances - January 1	<b>(\$ 6,874)</b>	<b>---</b>
Fund Balances - December 31	<b>(\$20,083)</b>	<b>\$ 3,465</b>

The accompanying notes are an integral part of these financial statements.

Fiduciary Fund TypesTotals ( Memorandum Only)

<u>Expendable Trust</u>	<u>December 31, 1981</u>	<u>December 31, 1980</u>
\$	\$ 82,909	\$ 75,272
	8,076	6,887
	44,032	35,073
70	669	610
<hr/>	<hr/>	<hr/>
\$ 70	\$135,686	\$117,842
	\$ 18,618	\$ 22,789
	5,414	4,681
	106,787	69,378
	3,616	3,826
	1,213	1,344
	1,614	647
	160	169
	---	5,060
	5,100	5,100
	306	612
	2,532	2,709
\$ ---	\$145,360	\$116,315
<hr/>	<hr/>	<hr/>
\$ 70	(\$9,674)	1,527
---	\$ 2,681	\$ 2,586
---	(\$2,681)	(\$2,586)
<hr/>	<hr/>	<hr/>
\$ ---	\$ ---	\$ ---
\$ 70	(\$9,674)	\$ 1,527
<hr/>	<hr/>	<hr/>
\$ 1,044	(\$5,830)	(\$7,357)
<hr/>	<hr/>	<hr/>
\$ 1,114	(\$15,504)	(\$5,830)
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EXHIBIT C  
TOWN OF LYMAN

Combined Statement of Revenues, Expenditures and Changes in Fund Balances  
Budget and Actual - General and Special Revenue Fund Types  
For The Year Ended December 31, 1981

	<u>General Fund</u>		Variance- Favorable (Unfavorable)
	Budget	Actual	
<b>Revenues:</b>			
Taxes	\$ 77,300	\$ 82,909	\$ 5,609
Licenses, Fees and Permits	6,000	8,076	2,076
Intergovernmental Revenue	32,136	37,886	5,750
Miscellaneous Revenues	66	599	533
<b>Total Revenues</b>	<b>\$155,502</b>	<b>\$129,470</b>	<b>\$ 13,968</b>
<b>Expenditures:</b>			
<b>Current:</b>			
General Government	\$ 21,348	\$ 18,618	\$ 2,730
Public Safety	8,610	5,414	3,196
Highways and Streets	71,062	106,787	(35,725)
Sanitation	3,500	3,616	(116)
Health	1,594	1,213	381
Welfare	600	1,614	(1,014)
Culture and Recreation	160	160	---
Capital Outlay	1,500	---	1,500
<b>Debt Service:</b>			
Principal Retirement	5,100	5,100	---
Interest on Long-Term Debt	306	306	---
Interest on Short-Term Debt	2,500	2,532	(32)
<b>Total Expenditures</b>	<b>\$116,280</b>	<b>\$145,360</b>	<b>(\$29,080)</b>
<b>Excess of Revenues Over (Under) Expenditures</b>	<b>(\$ 778)</b>	<b>(\$ 15,890)</b>	<b>(\$15,112)</b>
<b>Other Financing Sources (Uses):</b>			
Operating Transfers In	\$ 2,700	\$ 2,681	(\$ 19)
Operating Transfers Out	---	---	---
<b>Total Other Financing Sources (Uses)</b>	<b>\$ 2,700</b>	<b>\$ 2,681</b>	<b>(\$ 19)</b>
<b>Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses</b>	<b>\$ 1,922</b>	<b>(\$ 13,209)</b>	<b>(\$15,131)</b>
<b>Fund Balances - January 1</b>	<b>\$ ---</b>	<b>(\$ 6,874)</b>	<b>\$ ---</b>
<b>Fund Balances - December 31</b>	<b>\$ 4,948</b>	<b>(\$ 20,083)</b>	<b>(\$15,131)</b>

The accompanying notes are an integral part of these financial statements.

Special Revenue Funds			Totals ( Memorandum Only)		
Budget	Actual	Variance- Favorable (Unfavorable)	Budget	Actual	Variance- Favorable (Unfavorable)
\$ 2,700	\$ 6,146	\$ 3,446	\$ 77,300	\$ 82,909	\$ 5,609
	70	70	6,000	8,076	2,076
			34,836	44,032	9,196
			66	669	603
\$2,700	\$6,216	\$3,516	\$118,202	\$135,686	\$ 17,484
-----	-----	-----	-----	-----	-----
			\$ 21,348	\$ 18,618	\$ 2,730
			8,610	5,414	3,196
			71,062	106,787	(35,725)
			3,500	3,616	(116)
			1,594	1,213	381
			600	1,614	(1,014)
			160	160	---
			1,500	---	1,500
			5,100	5,100	---
			306	306	---
			2,500	2,532	(32)
\$- - -	\$- - -	\$- - -	\$116,280	\$145,360	(\$29,080)
-----	-----	-----	-----	-----	-----
\$2,700	\$6,216	\$3,516	\$ 1,922	\$ 9,674	(\$11,596)
-----	-----	-----	-----	-----	-----
( 2,700)	( 2,681)	( 19)	\$ 2,700	\$ 2,681	(\$ 19)
(\$2,700)	(\$2,681)	(\$ 19)	( 2,700)	( 2,681)	19
-----	-----	-----	-----	-----	-----
\$- - -	\$3,535	\$ 3,535	\$ 1,922	(\$ 9,674)	(\$11,596)
\$- - -	\$1,044	\$ 1,040	\$ - - -	(\$ 5,830)	\$ 1,040
\$- - -	\$4,579	\$ 4,575	\$ 4,948	(\$ 15,504)	(\$10,556)
-----	-----	-----	-----	-----	-----

EXHIBIT D  
TOWN OF LYMAN  
Fiduciary Fund Types  
Statement of Revenues, Expenditures and Changes in Fund Balance  
For the Year Ended December 31, 1981

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	<u>Non-Expendable Trusts</u>
Operating Revenues:	
Investment Income	\$ <u>67</u>
Operating Expenditures:	<u>\$ - - -</u>
Net Operating Income	\$ <u>67</u>
Fund Balance - January 1	\$ <u>1,224</u>
Fund Balance - December 31	<u>\$ 1,291</u>

Statement of Changes in Financial Position  
For The Year Ended December 31, 1981

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Sources of Working Capital:	
Net Income	\$ <u>67</u>
Net Increase in Working Capital	<u>\$ 67</u>
Elements of Net Increase in Working Capital:	
Cash	<u>\$ 67</u>

The accompanying notes are an integral part of these financial statements.

EXHIBIT E  
TOWN OF LYMAN  
Statement of Changes in Assets and Liabilities  
For The Year Ended December 31, 1981

	Balances January 1, 1981	Additions	Deductions	Balances December 31, 1981
<b>ASSETS</b>				
Taxes Receivable	\$29,142	\$123,331	\$118,558	\$33,915
Business Profits Tax Receivable		4,362	4,362	48,976
Due From General Fund	<u>57,817</u>	<u>48,976</u>	<u>57,817</u>	
	<u>\$86,958</u>	<u>\$176,669</u>	<u>\$180,737</u>	<u>\$82,891</u>
<b>LIABILITIES</b>				
Due To General Fund	\$ 60	\$ 48,976	\$ 48,741	\$ 295
Due To Grafton County		11,097	11,097	
Due To Lisbon Regional	<u>86,899</u>	<u>116,596</u>	<u>120,899</u>	<u>82,596</u>
	<u>\$86,959</u>	<u>\$176,669</u>	<u>\$180,737</u>	<u>\$82,891</u>

The accompanying notes are an integral part of these financial statements.

NOTES TO FINANCIAL STATEMENTS

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:

The accounting policies of the Town of Lyman conform to generally accepted accounting principles for local governmental units except as indicated hereinafter. The following is a summary of significant accounting policies.

Basis of Accounting

The accrual basis is used for all fiduciary funds. Governmental funds utilize the modified accrual basis whereby revenues are recorded when measurable and available. Expenditures are recorded when the liability is incurred (accrual basis) except:

- a. Disbursements for inventory items (material and supplies) are considered expenditures at the time of purchase.
- b. Prepaid expenses are not normally recorded.
- c. Interest on long-term debt which is recorded as an expenditure when due.

General Fixed Assets

Fixed assets acquired or constructed for general government services are recorded as expenditures in the fund making the expenditures. Funds used to acquire general fixed assets and/or debt service payments on borrowings in connection therewith are accounted for as expenditures in the year payments are made. Generally accepted accounting principles require that general fixed assets be capitalized and accounted for in a separate fixed asset group of accounts.

Taxes Collected For Others

The Town collects taxes for the Lisbon Regional School District and Grafton County which are remitted to them as required by law. These funds are accounted for as agency funds.

Inter-Fund Transactions

During the course of normal operations, the Town has transactions between funds including expenditures and transfers of resources to provide services. The accompanying governmental and fiduciary funds financial statements reflect such transactions as transfers.

Continuing Appropriations

Appropriations for certain projects and specific items not fully expended at year-end are carried forward as continuing appropriations to the next year in which they supplement the appropriations of that year. At year-end, continuing appropriations are reported as a component of fund balance and are detailed as follows:

General Fund Appropriated Fund Balance:

Tax Map (Article 17, 1981)	\$ 1,500
	<u>\$ 1,500</u>

NOTES TO FINANCIAL STATEMENTS  
(Continued)

Property Taxes

Annually, the Town establishes an amount for abatements, discounts and refunds of property tax revenues known as overlay. All abatements, discounts and refunds are charged to overlay.

As prescribed by law, the Tax Collector sells at tax sale, all uncollected property taxes in the following year after taxes are due, where applicable. The purchaser at tax sale has a priority tax lien on these properties and accrues interest at 18% per annum. Delinquent taxpayers must redeem property from tax sale purchasers.

Property is sold to the party who will accept a lien for the least undivided interest in the property for payment of taxes and related costs due. If property is not redeemed within the two year redemption period, the property is tax-deeded to the lien holder.

2. PURPOSE OF FUNDS AND ACCOUNT GROUPS:

The Town reports its activities in numerous individual funds to comply with the limitations and restrictions placed on both the resources made available to the Town and the services provided. Individual funds and account groups summarized in the accompanying financial statements are classified as follows:

A. Governmental Funds

These funds are intended to provide recurring general services. They are controlled by a budget approved by the voters.

General Fund- used to account for all revenues and expenditures which are not accounted for in other funds or account groups.

Special Revenue Funds - used to account for specific restricted revenues and expenditures for various purposes. Receipts and expenditures of each fund are governed by the terms of contractual agreements, statutes or local law. The Town accounts for the Revenue Sharing Fund and the Public Library Fund as Special Revenue Funds.

B. Fiduciary Funds

Trust and Agency Funds - these funds are used to account for assets held by Town in a fiduciary capacity for various purposes and taxes collected for other governmental units. Receipts and expenditures of each fund are governed by statutes or local law.

3. GENERAL LONG TERM DEBT

General Long Term Debt is summarized as follows:

Original Amount of Issue	Highway Truck
Date of Issue	\$15,300
Principal Payable Date	November 1, 1978
Interest Payable Date	November 1
Payable To	Indian Head Banks North

NOTES TO FINANCIAL STATEMENTS  
(Continued)

Outstanding Debt, January 1	\$ 5,100
Retirement	5,100
Outstanding Debt, December 31	\$- - -

4. BUDGET:

The Town budget represents departmental appropriations as authorized by annual or special town meetings. The Selectmen may transfer funds between operating categories as they deem necessary. State statutes require balanced budgets.

5. SPECIAL REVENUE FUND BALANCES:

Special Revenue Fund balances are detailed as follows:

Revenue Sharing	\$ 3,465
	<u>\$ 3,465</u>

6. TRUST AND AGENCY FUND BALANCES:

Trust and Agency Fund balances are comprised of the following:

Non-Expendable Trust Funds:

	Principal	Income	Total
Cemetery Funds	\$ 900	\$ 391	\$ 1,291
	<u>\$ 900</u>	<u>\$ 391</u>	<u>\$ 1,291</u>

Expendable Trust Funds (Capital Reserve Funds):

Highway Department Equipment	\$ 63
Cemetery Association Operating and Maintenance Funds	<u>660</u>
Total Town Expendable Trust Fund	\$ 723
Trust and Agency Balances	<u>\$ 2,014</u>

# UNCOLLECTED 1981 PROPERTY TAXES

December 31, 1981

Aldrich, Myron & Della Mae	\$ 352.56
Aldrich, Chandler & Annette	197.29
Aldrich, Chandler & Annette	33.90
Aldrich, Dennis & Barbara	553.42
Aldrich, David Scott	188.14
Arnol, Philip	101.70
Bahary, Behzad	93.05
Bonor, Guy & Suzanne	416.97
Bonor, Morris	6.78
Borrows, Peter, Kevin, & Laraine	118.48
Bradley, Ben McLane	271.20
Brooks, Frank & Lillian	33.56*
Brooks, Frank & Lillian	7.63*
Cacioppo, George A.	528.84
Cardaropoli, Thomas	486.29
Carroll, Robert & Claire	1,352.44
Carroll, Robert & Claire	23.73
Cetronio, Antonio	221.87
Clough, Edward & Alice	676.30
Colby, Dale & Paula	391.54
Coomer, Roderick & Darlene	267.81
Cotter, Ann	39.58
Curran, Patrick, William & Joseph	74.58*
Dancy, Raymond & Sybil	77.97
Delin, Stephen	542.40
Demaio, Alfred & Antoinette	84.58
Dennis, Leslie	169.50
Devries, Bruce & Shirley	128.82
Disbrow, Christopher & Doris	594.94
Dusik, Arkade	287.30
Fanning, William & Catherine	128.82
Fenoff, Everett & Betty	986.49
Gearty, Michael & Susan	98.31
Glebe Trust	186.28
Gora, Theodore	165.94
Hanks, Donald & Cynthia	215.26
Harris, James	144.07
Healey, David	118.48
Hennessey, Robert & Virginia	147.29
Heule, Sharon	118.65
Huber, A. Elizabeth	10,000.50
Huber, A. Elizabeth	11.86
Huber, A. Elizabeth	86.44
Huber, A. Elizabeth	47.46
Irving, Gerald	10.00
Jimmie, Mary Ann	130.51*
Johnson, Reginald & Florence	169.50
Keeney, Bernice & Mark	1,306.21
Kopec, Richard	200.00
Krchelich, Paul	165.94
Lahoud, John & Alice	284.76

Landes, George Robert	1,030.56
Larsen, Roland & Norma	1,515.07
Lavundi, William & Virginia	137.29
Lavundi, William & Virginia	74.58
Locke, James & Loretta	1,443.29
Lynch, John & Joan	83.05
Lynch, John & Joan	66.11
Lynde, Harold	135.60*
McCann, George & Marie	593.93
Masi, Paul	228.82
Meehan, Thomas	200.01
Melchin, George & Jeannett	418.66
Monteiro, Mary Ann	145.77
Monteiro, Mary Ann	145.77
Murphy, Anne	64.41
Nalewaik, Edmund	91.53*
Nihan, Doris	264.42
Paquette, Sandra	64.41
Parker, Kenelm and Hamilton, Melanie	220.78*
Pedrick, Richard & Sharon	133.90
Rath, John & Ruth	318.66
R.C. Realty Trust	122.04
R.C. Realty Trust	200.01
R.C. Realty Trust	118.65
Richards, Richard	10.00
Santy, Edward	665.29
Santy, Edward	532.23
Santy, Edward	33.90
Santy, Edward	14.24
Santy, Edith & Robert, Sr.	542.40
Santy, Edith & Robert, Sr.	250.86
Simonetti, Mark & Faith	108.48
Soucy, Robert & Gloria	106.78
Spencer, John & Stephanie	130.34
Spencer, John & Stephanie	155.94
Spring, Marion	128.82
Sterling, Denise & Steven	453.97
Suba, Robert & Susan	67.80*
Sveda, Josef	277.98
Thompson, Robert	120.34
Trudell, James & Donna	757.66
Wagner Woodlands, Frederick Wagner Trustee	732.24
Wagner Woodlands, Frederick Wagner Trustee	189.84
Wagner Woodlands, Frederick Wagner Trustee	308.49
Wiener, Paul	377.81
Williams, Robert	518.50
Wojcik, Raymond & Eva	186.45
Woolson, Girard & Marilyn	435.44
Wrigley, Geraldine	517.82*
Wrigley, Geraldine	37.29*

Total

\$38,524.17

\*Indicates payment after December 31, 1981

## UNCOLLECTED 1981 RESIDENT TAXES

December 31, 1981

Aldrich, Della Mae  
Aldrich, Myron  
Aldrich, David  
Bonor, Morris  
Colby, Dale  
Colby, Paula

Parker, Kenelm  
Santy, Edward  
Sterling, Denise  
Sterling, Steven  
McCann, George  
McCann, Marie  
Larsen, Roland

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1981, on account of the tax levy of 1981, is correct to the best of my knowledge and belief.

Patricia H. Hubbard  
Tax Collector

## UNCOLLECTED 1980 RESIDENT TAXES

December 31, 1981

Gearty, Richard

## UNCOLLECTED 1979 RESIDENT TAXES

December 31, 1981

Larsen, Roland  
Larsen, Norma

# 1980 TAXES SOLD AT TAX SALE

on May 9, 1981

Aldrich, Dennis & Barbara	\$ 557.68
Bennetti, Thomas & Noemi	117.66
Collette, Paul & Jeannette	653.50
Dean, George	482.18
Devries, Bruce & Shirley	134.46
Dusik, Arkade	291.38
Dusik, Sun Dae & Arkade, Jr.	73.39
Fenoff, Everett & Betty	992.74
Gora, Theodore	171.94
Hennessy, Robert & Virginia	153.28
Krchelich, Paul	171.99
Larsen, Roland & Norma	1,506.70
Locke, James & Loretta	1,448.19
McCann, George & Marie	688.29
McEwen, Stephen	185.51
Melchin, Jeanette & George	424.51
Monteiro, Mary Ann	151.42
Monteiro, Mary Ann	147.87
Nihan, Doris	270.16
Pouch, Kenneth	63.39
Rath, John & Ruth	324.44
Santy, Edward	415.18
Santy, Edith & Robert, Sr.	548.34
Santy, Edith & Robert, Sr.	253.04
Spencer, John & Stephanie	136.32
Spencer, John & Stephanie	158.05
Stevens, David	63.39
Tautic, Richard	151.42
Wagner Woodlands, Frederick Wagner Trustee	15.78
Wagner Woodlands, Frederick Wagner Trustee	8.30
Wagner Woodlands, Frederick Wagner Trustee	26.28
Wiener, Paul	383.97
Soucy, Robert & Gloria	<u>112.41</u>
 Total including interest & cost	 <u>\$11,283.16</u>

Total property tax sold at tax sale before cost and interest was \$10,709.78.

Patricia H. Hubbard  
Tax Collector

# DETAILED STATEMENT OF PAYMENTS

Date	Check #	Amount
1/8	1051	Donna Washburn - school payment \$15,000.00
1/8	1052	Ronald Leavitt - mileage to Manchester @.27¢ 61.02
1/8	1053	Town of Lisbon - dump expenses 7/1-12/31/80 1,593.35
1/7	1054	Treasurer, State of NH - Soc. Sec. deposit 838.83
1/7	1055	Wheeler & Clark - dog tags 20.97
1/7	1056	Rosaline DellColli - record book, payroll sheets 6.22
1/7	1057	Lewis H. Mardin - wages 1/7/81 220.91
1/7	1058	Ronald Leavitt - wages 1/7/81 180.77
1/7	1059	R. C. Hazelton - bearings & key 35.79
1/7	1060	Void
1/7	1061	Wetherbee Oil Co. - regular gas 916.04
1/7	1062	Tate Enterprises - supplies 12.04
1/7	1063	Brooks Auto - labor 7.50
1/7	1064	Clark-Goudie Hardware - supplies 9.49
1/7	1065	Sanel Auto Parts - supplies 31.18
1/15	1066	C. Bruce Schneider - refund on registration 12.50
1/15	1067	Lewis H. Mardin - wages 1/15/81 189.41
1/15	1068	Ronald Leavitt - wages 1/15/81 152.96
1/15	1069	Chandler & Annette Aldrich - tax overpayment 75.35
1/15	1070	Bernice Fiarbrother - tax overpayment 31.70
1/15	1071	Treasurer, State of NH - postage 1.94
1/15	1072	New England Telephone - telephone 25.68
1/15	1073	Lafayette National - payroll tax deposit #941 12/80 676.90
1/22	1074	Treasurer State of NH - Amended Soc. Sec. deposit 62.34
1/22	1075	N.H. M.A. Unemploy. Comp. - 4th qtr. contribution 19.44
1/22	1076	Lewis H. Mardin - wages 1/22/81 220.91
1/22	1077	Ronald Leavitt - wages 1/22/81 180.77
1/22	1078	R. C. Hazelton Company - supplies 30.22
1/22	1079	Wetherbee Oil Co. - #2 heating fuel 40.31
1/22	1080	International Salt - road salt 593.19
1/22	1081	Public Service Co. of NH - electricity 127.52
1/28	1082	ET & HK Ide, Inc. - calcium chloride 121.50
1/28	1083	Lewis H. Mardin - wages 1/28/81 189.41
1/28	1084	Ronald Leavitt - wages 1/28/81 152.96
1/28	1085	Donna Washburn, Treasurer - school payment 15,000.00
2/5	1086	Lewis H. Mardin - wages 2/5/81 241.82
2/5	1087	Ronald Leavitt - wages 2/5/81 199.87
2/5	1088	Stephen Delin - tax overpayment 48.54
2/5	1089	Courier Printing Co.-volume ad for town office reg. 16.44
2/5	1090	Sanel Auto Parts - supplies 75.92
2/5	1091	Treasurer, State of NH - Soc. Sec. deposit 248.98
2/5	1092	Treasurer, State of NH - 11/80 & 12/80 Nursing care 265.34
2/5	1093	Millbrook Motors - repairs & labor to truck 32.00
2/12	1094	Cummins Auction Co. - supplies 785.00
2/12	1095	Lewis H. Mardin - wages 2/12/81 283.13
2/12	1096	Ronald Leavitt - wages 2/12/81 232.08
2/12	1097	Public Service Co. of NH - electricity 123.11
2/12	1098	New England Telephone - telephone 23.61
2/12	1099	Harrison Publishing House - filing forms 14.00
2/12	1100	Lubrication Engineers Inc. - lubricating fluids 1,066.72
2/12	1101	Mill Brook Motors - '78 Chev. repairs 589.89

2/19	1102	Lewis H. Mardin - wages 2/19/81	241.82
2/19	1103	Ronald Leavitt - wages 2/19/81	195.87
2/19	1104	Robert Fenoff - sub-contract work	24.50
2/19	1105	Poulsen Lumber Co. - lumber	28.66
2/19	1106	Warren S. Wetherbee - backhoe 6 hrs. @ \$25.00	150.00
2/26	1107	Lewis H. Mardin - wages 2/26/81	232.62
2/26	1108	Ronald Leavitt - wages 2/26/81	189.87
3/1	1109	Void	
3/1	1110	Donna Washburn, Treasurer - school payment	15,000.00
3/5	1111	Lewis H. Mardin - wages 3/5/81	192.21
3/5	1112	Ronald Leavitt - wages 3/5/81	162.37
3/5	1113	Treasurer, State of NH - Soc. Sec. deposit	310.02
3/5	1114	ET & HK Ide, Inc. - calcium chloride	121.50
3/5	1115	Wetherbee Oil Co. - hydrolic oil	64.20
3/5	1116	Treasurer, State of NH - 1/81 Nursing Care	156.92
3/5	1117	NHMA City & Town Mgmt. Assoc. - annual dues	25.00
3/5	1118	Rosaline DelliColli - mailing labels, postage	63.50
3/5	1119	John H. Reynolds - 1/81 & 2/81 - 696 miles @ 22¢	153.12
3/5	1120	Wetherbee Oil Co. - regular gas, #2 heating fuel	578.24
3/5	1121	Cargill Inc. - calcium chloride	611.46
3/5	1122	Courier Printing Co. - Town Meeting & Warrant	115.08
3/5	1123	Brooks Auto - steamer repairs	30.00
3/5	1124	Clark-Goudie Hardware Co. - supplies	14.03
3/5	1125	Floyd D. Chase, Jr. - Town Audit	885.00
3/5	1126	Courier Printing Co. - business forms	63.00
3/5	1127	Sanel Auto Parts - supplies	127.61
3/12	1128	Lewis H. Mardin - wages 3/12/81	203.50
3/12	1129	Ronald Leavitt - wages 3/12/81	168.97
3/12	1130	Void	
3/12	1131	Wheeler & Clark - UPS charges (dog tags, forms)	1.82
3/12	1132	Harrison Publishing House - town reports	625.00
3/12	1133	Noyes Tire Co. - labor	18.00
3/12	1134	Gail Cate - ballot clerk, 3/10/81	30.15
3/12	1135	Leona Thompson - ballot clerk, 3/10/81	30.15
3/12	1136	Lynn Hoerig -ballot clerk, 3/10/81	30.15
3/12	1137	Loretta Locke, Town Clerk - Town Meeting 3/10/81	30.15
3/12	1138	Keith Booth - Moderator, Town Meeting 3/10/81	30.15
3/12	1139	Yvonne Booth - Ballot Clerk, 3/10/81	30.15
3/12	1140	Ronald Leavitt - Town House Agent	30.00
3/12	1141	Tate Enterprises - culverts & bands	2,602.30
3/12	1142	New England Telephone - telephone	23.50
3/19	1143	Lewis H. Mardin - wages 3/19/81	189.41
3/19	1144	Ronald Leavitt - wages 3/19/81	152.96
3/19	1145	Poulsen Lumber Co. - supplies	47.47
3/19	1146	Cargill Salt Eastern - de-icing salt	603.72
3/19	1147	Wetherbee Oil Co. - oil, heating fuel,kero.,gas	1,316.49
3/19	1148	Public Service Co. of NH - electricity	94.19
3/19	1149	Betty Veilleux - Sup. of Checklist 3/5, 3/6 & 3/10	40.20
3/26	1150	Lewis H. Mardin - wages 3/26/81	204.11
3/26	1151	Ronald Leavitt - wages 3/26/81	166.97
3/26	1152	Treasurer, State of NH - Soc. Sec. deposit	248.11
3/26	1153	Postmaster Littleton - 100 3¢ stamps	3.00
3/26	1154	Everett Fenoff - snow plowing 2/9/81	14.00
3/26	1155	Cargill Salt Eastern - de-icing salt	662.54

4/2	1156	Lewis H. Mardin - wages 4/2/81	189.41
4/2	1157	Ronald Leavitt - wages 4/2/81	152.96
4/2	1158	Donna Washburn, Treasurer - school payment	15,000.00
4/2	1159	Jordan Milton Mach. - power steering for grader	728.37
4/2	1160	ER & HK Ide, Inc. - square shovels	21.18
4/2	1161	Goldens Welding Service - screen frame repairs	170.00
4/2	1162	North Country Council - 1981-82 Contribution	248.00
4/2	1163	Fenoff Constr. - move equipment, bulldozer work	583.60
4/2	1164	Office of Register of Deeds - Redemptions	2.80
4/2	1165	Barbara J. Fortier - Reg. Probate Off., trans. forms	1.60
4/2	1166	NH Tax Collectors Assoc. - 1981 dues	15.00
4/2	1167	Lyman Cemetery Board - expense advance	100.00
4/9	1168	Lewis H. Mardin - wages 4/9/81	189.41
4/9	1169	Ronald Leavitt - wages 4/9/81	152.96
4/9	1170	Noyes Tire Co. - loader tire	398.57
4/9	1171	Jordan-Milton Mach. - labor & parts	731.58
4/9	1172	Wanda Hubbard - Sup. of Checklist 2/2, 3/5 & 3/10	40.20
4/9	1173	Tate Enterprises - plate, tubes & labor for screen	579.99
4/9	1174	John H. Reynolds - March mileage expense	100.11
4/16	1175	Lewis H. Mardin - wages 4/16/81	189.41
4/16	1176	Ronald Leavitt - wages 4/16/81	152.96
4/16	1177	Patricia Hubbard - postage	76.68
4/16	1178	Postmaster Littleton - postage for tax bills	100.35
4/16	1179	Benjamin J. Bloch - tax overpayment	1.86
4/16	1180	New England Telephone - telephone	28.25
4/16	1181	Public Service Co. of NH - electricity	73.67
4/23	1182	Richard W. Clancy - Police light	150.00
4/23	1183	Lewis H. Mardin - wages 4/23/81	189.41
4/23	1184	Ronald Leavitt - wages 4/23/81	152.96
4/23	1185	Kenneth Saunders - wages 4/23/81	96.94
4/23	1186	Anna Hood - 476 yds. gravel @ 50¢	238.00
4/23	1187	Loretta Locke - part. pay. Town Clerk's salary	746.80
4/23	1188	Lafayette National - payroll tax deposit	875.91
4/23	1189	NHMA - 1st quarter contribution	60.21
4/23	1190	Jordan Milton Mach. - Universal joint	69.58
4/23	1191	Alice Santi - Sup. of Checklist 2/2 & 2/28	13.40
4/30	1192	Lewis H. Mardin - wages 4/30/81	189.41
4/30	1193	Ronald Leavitt - wages 4/30/81	152.96
4/30	1194	Kenneth Saunders - wages 4/30/81	56.29
4/30	1195	Bradley Fenoff - wages 4/30/81	88.22
4/30	1196	Harry Andross - compressor wiring & 220 plugs	146.70
4/30	1197	Office of Register of Deeds - Redemp., pay. & tax not.	35.18
4/30	1198	Northern Equipment, Inc. - grader repairs	866.44
5/7	1199	Lewis H. Mardin - wages 5/7/81	189.41
5/7	1200	Ronald Leavitt - wages 5/7/81	152.96
5/7	1201	Bradley Fenoff - wages 5/7/81	130.49
5/7	1202	Kenneth Saunders - wages 5/7/81	28.15
5/7	1203	No. Country Home Health Agency - Article #3	392.00
5/7	1204	Woolson & Clough Ins. - bonding, town hall & furn.	607.00
5/7	1205	Sanel Auto Parts - supplies	83.37
5/7	1206	Northrops, IGA - groceries, town poor	29.84
5/7	1207	Millbrook Motors - labor & repairs town trucks	130.29
5/7	1208	Noyes Tire Co. - supplies	27.77
5/7	1209	Donna Washburn, Treasurer - school payment	15,000.00

5/7	1210	Frederick John Dusik - wages	26.14
5/7	1211	John Henry Dusik - wages	9.80
5/7	1212	Arkade Dusik - wages	6.53
5/7	1213	Lyman Cemetery Board - Article #5	100.00
5/14	1214	Lewis H. Mardin - wages 5/14	189.41
5/14	1215	Ronald Leavitt - wages 5/14	152.96
5/14	1216	Bradley Fenoff - wages 5/14	130.49
5/14	1217	Frederick John Dusik - wages	32.67
5/14	1218	John Henry Dusik - wages	22.87
5/14	1219	Arkade Dusik - wages	16.34
5/14	1220	Lyman Police Dept. - April mileage, 546 mi. @ 23¢	125.58
5/14	1221	Public Service Co. of NH - electricity	49.77
5/14	1222	Woolson & Clough Ins. - Town Equipment Ins.	1,431.00
5/14	1223	Treasurer, State of NH - Feb. nursing care	155.05
5/14	1224	Tax Collector, Town of Lyman - Tax Sale	11,283.16
5/14	1225	N.E. Telephone - telephone	27.17
5/14	1226	Campton Sand & Gravel - cold patch	250.25
5/21	1227	R.C. Hazelton Co., Inc. - York rake teeth	528.00
5/21	1228	Frederick John Dusik - wages	66.98
5/21	1229	John Henry Dusik - wages	17.97
5/21	1230	Arkade Dusik - wages	65.34
5/21	1231	Timothy James Dusik - wages	73.51
5/21	1232	Leslie Rogers - wages	73.51
5/21	1233	Wetherbee Oil Co. - #2 heating, kero., reg. gas	925.74
5/21	1234	Lafayette National Bank - Revenue Sharing	
5/21	1235	Office of Register of Deeds - redemptions, mortgage search, payments, tax sale	3,072.00
5/21	1236	Harrison Publishing House - tax bills	20.08
5/21	1237	Brown & Saltmarsh - warrants & payment sheets	7.37
5/21	1238	Treasurer, State of NH - Soc. Sec. deposit	418.77
5/21	1239	Lewis H. Mardin - wages	189.41
5/21	1240	Ronald Leavitt - wages	158.57
5/21	1241	Bradley Fenoff - wages	130.49
5/28	1242	Lewis H. Mardin - wages	189.41
5/28	1243	Ronald Leavitt - wages	152.96
5/28	1244	Bradley Fenoff - wages	130.49
5/28	1245	Doug Cates - 1456 yds. gravel @ 35¢	509.60
5/28	1246	C. Bruce Schneider - (2) used lawn mowers-cemetery	105.50
5/28	1247	Donna Washburn, Treasurer - school payment	11,898.37
5/28	1248	Real Data Corp. - grantors index	15.00
5/28	1249	Ross Express, Inc. - freight for rake teeth	9.75
5/28	1250	Timothy J. Dusik - wages	21.24
5/28	1251	Leslie Rogers - wages	21.24
5/28	1252	John Henry Dusik - wages	6.53
5/28	1253	Arkade Dusik - wages	16.34
6/4	1254	Lewis H. Mardin - wages	189.41
6/4	1255	Ronald Leavitt - wages	152.96
6/4	1256	Bradley Fenoff - wages	130.49
6/4	1257	Treasurer, State of NH - Soc. Sec. deposit	388.65
6/4	1258	Brown & Saltmarsh - hanging file folders, rolodex cards	21.79
6/4	1259	Frederick John Dusik - wages	4.90
6/4	1260	John Henry Dusik - wages	8.17
6/4	1261	Arkade Dusik - wages	26.14

6/4	1262	Timothy James Dusik - wages	21.24
6/4	1263	Leslie Rodgers - wages	21.24
6/4	1264	Fenoff Const. - bulldozer work 13 hrs. @ \$30.30	393.90
6/4	1265	Sanel Auto Parts - supplies	7.62
6/4	1266	Millbrook Motors - labor	12.21
6/4	1267	Treasurer, State of NH - Nursing Care for April	155.05
6/11	1268	Lewis H. Mardin - wages	189.41
6/11	1269	Ronald Leavitt - wages	152.96
6/11	1270	Bradley Fenoff - wages	130.49
6/18	1271	Lewis H. Mardin - wages	189.41
6/18	1272	Ronald Leavitt - wages	152.96
6/18	1273	Bradley Fenoff - wages	130.49
6/18	1274	Edgar Hubbard - 606 yds. gravel @ 35¢	212.10
6/18	1275	John H. Reynolds - 496 miles @ 23¢	114.08
6/18	1276	Patricia Hubbard - postage	10.88
6/18	1277	Frederick A. Erb - board 2 pups 5/7 - 5/13	21.00
6/18	1278	Wetherbee Oil Co. - reg. gas, heating #2	1,198.05
6/18	1279	Public Service Co. of NH - electricity	14.66
6/18	1280	Treasurer, State of NH - Nursing care, May	127.83
6/18	1281	Timothy Dusik - wages	48.11
6/18	1282	Leslie Rodgers - wages	48.11
6/18	1283	Arkade Dusik - wages	49.01
6/18	1284	Frederick Dusik - wages	31.04
6/25	1285	Lewis H. Mardin - wages	189.41
6/25	1286	Ronald Leavitt - wages	152.96
6/25	1287	Bradley Fenoff - wages	130.49
6/25	1288	Betty Veilleux - Sup. of Checklist 9½ hrs. @ \$3.35	38.53
6/25	1289	Treasurer, State of NH - Nursing care, March	138.72
6/25	1290	Lynn Hoerig - Ballot Clerk, 6/23	25.13
6/25	1291	Bertha Bonor - Ballot Clerk, 6/23	25.13
6/25	1292	Gail Cate - Ballot Clerk, 6/23	25.13
6/25	1293	Yvonne Booth - Ballot Clerk, 6/23	25.13
6/25	1294	Loretta Locke - Town Clerk, 6/23 Election	25.13
6/25	1295	Keith Booth - Moderator, 6/23 Election	25.13
6/25	1296	Littleton Hospital - Article #3	500.00
6/25	1297	Leona Thompson - Sup. of Checklist 9½ hrs. @ \$3.35	38.53
6/25	1298	N.E. Telephone - telephone	24.00
7/2	1299	Lewis H. Mardin - wages	189.41
7/2	1300	Ronald Leavitt - wages	152.96
7/2	1301	Bradley Fenoff - wages	130.49
7/2	1302	Wanda Hubbard - Sup. of Checklist 12 hrs. @ \$3.35	40.20
7/2	1303	Treasurer, State of NH - Soc. Sec. deposit	352.88
7/2	1304	Peggy Ledger - Town Aid - rent for Mrs. Hokes	180.00
7/2	1305	Public Service Co. of NH - Town Aid - Elec. for Hokes	30.00
7/2	1306	Coracco Fuel - Town Aid - fuel for Mrs. Hokes	33.04
7/2	1307	Public Service Co. of NH - electricity	5.17
7/2	1308	Courier Printing Co. - Volume Ads	65.12
7/2	1309	Sanel Auto Parts - supplies	19.46
7/2	1310	Millbrook Motors - labor & repairs	248.60
7/2	1311	C. Bruce Schneider - ½ year Selectman wages	420.08
7/2	1312	Bogdan Bochnar - ½ year Selectman wages	186.70
7/2	1313	Louis Thompson - ½ year Selectman wages	186.70
7/2	1314	Rosaline DelliColli - ½ year Adm. Asst. wages	466.75
7/9	1315	Lewis H. Mardin - wages	223.25

7/9	1316	Ronald Leavitt - wages	171.44
7/9	1317	Town of Lisbon - Dump expense 13% of \$15,560.37	2,022.84
7/9	1318	Arkade Dusik - wages	19.60
7/9	1319	Harold Aldrich - wages	46.31
7/16	1320	Lewis H. Mardin - wages	223.25
7/16	1321	Ronald Leavitt - wages	171.44
7/16	1322	Lewis H. Mardin - backhoe work 27 hrs. @ \$20.	540.00
7/16	1323	Treasurer, State of NH - Nursing care - June	155.05
7/16	1324	Harold Aldrich - wages	59.44
7/16	1325	Arkade Dusik - wages	50.64
7/16	1326	N.E. Telephone - telephone	23.50
7/16	1327	Public Service Co. of NH - electricity	3.73
7/16	1328	John Reynolds - mileage, 466 mi. @ 23¢	107.18
7/16	1329	Treasurer, State of NH - Lyman Share TRA	718.25
7/16	1330	Campton Sand & Gravel - cold patch	918.23
7/23	1331	Lewis H. Mardin - wages	223.25
7/23	1332	Ronald Leavitt - wages	171.44
7/23	1333	Lafayette National Bank - payroll tax deposit	936.50
7/23	1334	NH Municipal Unemploy. Comp. - 2nd qtr. contrib.	75.39
7/24	1335	Wetherbee Oil Co. - reg. gas, diesel gas	592.91
7/24	1336	Betty J. Norris - screws, locks & nuts	77.67
7/24	1337	Arkade Dusik, wages	8.17
7/24	1338	Harold Aldrich - wages	28.15
7/30	1339	Harold Aldrich - wages	59.44
7/30	1340	NH Bituminous Co. - bituminous for sealing roads	6,013.97
7/30	1341	Lewis H. Mardin - wages	223.25
7/30	1342	Ronald Leavitt - wages	186.14
7/30	1343	Robert Hill - wages	53.41
7/30	1344	Rosaline DelliColli - postage, cert. letters to late Inventories	38.67
8/6	1345	Lewis H. Mardin - wages	223.25
8/6	1346	Ronald Leavitt - wages	171.44
8/6	1347	Robert Hill - wages	53.41
8/6	1348	Anna Hood - 642 yds. gravel @ 50¢	321.00
8/6	1349	Noyes Tire Co. - 2 tires, repairs & supplies	624.92
8/6	1350	Lafayette National Bank - Revenue Sharing	1,536.00
8/6	1351	Lafayette National Bank - Long Term Note #446	5,406.00
8/6	1352	Bob's Motor Service - Cemetery lawn mower repairs	54.36
8/6	1353	Kelton Motors - mower knives	66.57
8/6	1354	Sanel Auto Parts - belt for mower	9.15
8/6	1355	Courier Printing Co. - Volume Advertising	35.52
8/6	1356	Harold Aldrich - wages	59.44
8/6	1357	Arkade Dusik - wages	6.53
8/6	1358	Treasurer, State of NH - Soc. Sec. deposit	567.40
8/6	1359	John H. Reynolds - mileage, 424 mi. @ 23¢	97.52
8/13	1360	Lewis H. Mardin - wages	223.25
8/14	1361	Ronald Leavitt - wages	171.44
8/15	1362	Eugene Holbrook - wages	164.30
8/13	1363	Littleton Office Supply - photo copies, thermal paper, payroll sheets	5.04
8/13	1364	N.E. Telephone - telephone	28.30
8/13	1365	Malcolm Call - Reappraisal of property	900.00
8/13	1366	Public Service Co. of NH - electricity	3.74
8/13	1367	Office of Register of Deeds - redemptions	6.50

8/13	1368	Campton Sand & Gravel - cold patch	592.19
8/13	1369	Harold Aldrich - wages	59.44
8/13	1370	Arkade Dusik - wages	27.77
8/20	1371	Lewis H. Mardin - wages	223.25
8/20	1372	Ronald Leavitt - wages	171.44
8/20	1373	Eugene Holbrook - wages	164.30
8/20	1374	Town of Haverhill - sand truck rental 15 hrs. @ \$16.70	250.50
8/20	1375	Wetherbee Oil - diesel fuel	84.66
8/20	1376	Harold Aldrich - wages	59.44
8/20	1377	Arkade Dusik - use of lawn mower	12.00
8/27	1378	Lewis H. Mardin - wages	223.25
8/27	1379	Ronald Leavitt - wages	171.44
8/27	1380	Eugene Holbrook - wages	164.30
8/27	1381	Douglas Cate - 2,500 yds. gravel @ 40¢	1,000.00
8/27	1382	Ken Rickey & Sons - dump truck rental	837.00
8/27	1383	Fenoff Const. - 5 hrs. bulldozer @ \$30.30	1,636.20
8/27	1384	Dodge Pond Millwork - truck rental 33½ hrs. @ \$16.70	559.45
8/27	1385	Void	
8/27	1386	Richard L. Smith - 86½ hrs. @ 20.70 truck rental	1,790.55
8/27	1387	Void	
8/27	1388	Brown & Saltmarsh - payroll pads	7.57
8/27	1389	Loretta Locke - Town Clerk school	15.85
8/27	1390	Harold Aldrich - wages	15.64
8/27	1391	Arkade Dusik - lawn mower rental	3.50
9/3	1392	Lewis H. Mardin - wages	223.25
9/3	1393	Ronald Leavitt - wages	171.44
9/3	1394	Eugene Holbrook - wages	164.30
9/3	1395	Treasurer, State of NH - Soc. Sec. deposit	368.04
9/3	1396	Quipco Inc. - blasting, Hurd Hill	163.25
9/3	1397	Sanel Auto Parts - supplies	138.43
9/10	1398	Lewis H. Mardin - wages	223.25
9/10	1399	Ronald Leavitt - wages	171.44
9/10	1400	Eugene Holbrook - wages	164.30
9/10	1401	Steve Stone - painting Town Hall	1,774.00
9/10	1402	Millbrook Motors - repairs to town truck	1,513.56
9/10	1403	Public Service Co. of NH - electricity	3.72
9/10	1404	John H. Reynolds - 579 miles @ 23¢	133.17
9/17	1405	Lewis H. Mardin - wages	223.25
9/17	1406	Ronald Leavitt - wages	171.44
9/17	1407	Eugene Holbrook - wages	164.30
9/17	1408	Elizabeth Huber - 2,450 yds. gravel @ 50¢	1,225.00
9/17	1409	Edward R. Clough - truck & driver (36 hr. @ \$16)	576.00
9/17	1410	Maurice B. Smith - truck & driver (36 hr. @ \$16.70)	601.20
9/17	1411	Richard L. Smith - truck & driver (36 hr. @ \$16.70)	601.20
9/17	1412	Lewis H. Mardin - backhoe work	700.00
9/17	1413	Lewis H. Mardin - purchase used furnace for town	150.00
9/17	1414	Brown & Saltmarsh, Inc. - #1200 Tax Book	21.29
9/17	1415	Woolson & Clough - Workmens Comp. & Lia. Ins.	3,036.00
9/17	1416	Treasurer, State of NH - nursing care, August	187.01
9/17	1417	Wetherbee Oil Co. - reg. gas, motor oil, heat fuel #2	1,351.27
9/17	1418	N.E. Telephone - telephone	23.50
9/24	1419	Lewis H. Mardin - wages	223.25
9/24	1420	Ronald Leavitt - wages	171.41
9/24	1421	Fenoff Construction - 54 hrs. dozer @ \$35.	1,890.00

9/24	1422	Dodge Pond Millwork - 26 hrs. truck @ \$16.70	434.20
9/24	1423	Patricia Hubbard - Tax Collector's Convention	81.69
10/1	1424	Lewis H. Mardin - wages	223.25
10/1	1425	Ronald Leavitt - wages	171.44
10/1	1426	Treasurer, State of NH - Soc. Sec. deposit	344.80
10/1	1427	Wetherbee Oil Co. - reg. gas	535.60
10/1	1428	Woolson & Clough - Workmens Comp. & Lia. Audit	195.00
10/8	1429	Lewis H. Mardin - wages	226.85
10/8	1430	Ronald Leavitt - wages	174.34
10/15	1431	Lewis H. Mardin - wages	226.85
10/15	1432	Ronald Leavitt - wages	174.34
10/15	1433	International Salt Co. - salt	1,821.00
10/15	1434	ET & HK Ide - poly.	106.00
10/15	1435	N.E. Telephone - telephone	25.98
10/15	1436	Public Service Co. of NH - electricity	17.66
10/15	1437	Millbrook Motors - repairs & inspection '65 Chev.	1,361.17
10/15	1438	Noyes Tire Serv. Center - truck tires & casings	265.76
10/15	1439	Postmaster Lisbon - 100 3¢ stamps	3.00
10/22	1440	N.H. Municipal Unemploy. Comp. - 3rd qtr. contrib.	40.41
10/22	1441	Lafayette National - Payroll tax deposit, 3rd qtr.	975.33
10/22	1442	Lewis H. Mardin - wages	226.85
10/22	1443	Ronald Leavitt - wages	174.34
10/22	1444	Brandon Publishing Co. - auto reference booklets	21.00
10/22	1445	Donna Washburn, Treasurer - school payment	10,000.00
10/22	1446	John Reynolds - 755 miles @ 23¢	173.65
10/22	1447	Courier Printing Co. - volume ad	14.80
10/29	1448	Lewis H. Mardin - wages	226.85
10/29	1449	Ronald Leavitt - wages	178.64
10/29	1450	Roger Leavitt - repairs	37.50
11/25	1451	Northern Equipment - starter	695.36
11/25	1452	Millbrook Motors - labor & steel	79.60
12/3	1453	Donna Washburn, Treasurer - school payment	10,000.00
12/4	1454	Donna Washburn, Treasurer - school payment	14,000.00
12/4	1455	Void	
12/4	1456	State Treasurer, 93 Dog tags & licenses @ 50¢	46.50
12/4	1457	Lewis Mardin - wages	294.76
12/4	1458	Ronald Leavitt - wages	241.85
12/4	1459	Millbrook Motors - remove & repair transmission	747.85
12/4	1460	A. F. Steigler, Grafton Co. Treas. - '81 County tax	11,097.00
12/4	1461	Brown & Saltmarsh - Treasurers Cash Book	61.58
12/4	1462	Littleton Office Supply - card signals, record book	7.69
12/4	1463	John Reynolds - November mileage 765 mi. @ 23¢	175.95
12/4	1464	Sanel Auto Parts - supplies	41.48
12/4	1465	Joseph & Ruth Donohoe - Property tax refund	8.30
12/4	1466	Bette A. Huber - 7,100 yds. gravel @ 50¢	3,550.00
12/11	1467	Noyes Tire Co. - 2 tires	353.85
12/10	1468	Public Service Co of NH - electricity	51.23
12/10	1469	N.E. Telephone - telephone	27.17
12/10	1470	NH Assoc. of Assessing Officials - dues	20.00
12/10	1471	Brown & Saltmarsh - 500 town vouchers, town invoice book, tax collector's book	364.89
12/10	1472	Bertha Bonor - wages & postage	196.98
12/10	1473	Lewis H. Mardin - wages	312.47

12/10	1474	Ronald Leavitt - wages	244.05
12/11	1475	Lewis H. Mardin - wages	282.96
12/17	1476	Ronald Leavitt - wages	199.84
12/17	1477	Robert Fenoff - plowing Ogontz Road	12/12 10.00
12/17	1478	Indian Head Bank - Loan #603 Prin. & Int.	106,451.33
12/17	1479	WS Danley & Co. - Peerless Handcuffs	20.47
12/17	1480	Noyes Tire & Service Co. - 2 tires	200.78
12/17	1481	RC Hazelton Co. - truck supplies	109.25
12/17	1482	Edward Clough - snowplowing @ \$25. hr. for 6 hrs.	150.00
12/17	1483	Indian Head Bank - Payroll tax deposit	908.50
12/17	1484	I.R.S. - Payroll tax deposit, late penalty	47.00
12/23	1485	Lewis Mardin - wages	306.57
12/23	1486	Ronald Leavitt - wages	237.75
12/2	1487	C. Bruce Schneider - wages, mileage to Manchester	475.28
12/24	1488	Bogdan Bochnar - 2nd half of year - wages	186.70
12/24	1489	Void	
12/24	1490	R. DelliColli - wages	466.75
12/24	1491	Louis Thompson - wages 2nd half of year	186.70
12/24	1492	Geraldine Wrigley - Civil Defense expenses	60.00
12/24	1493	Treas. State of NH - Soc. Sec. deposit	713.23
12/24	1494	Henry Bernat - Refund of Timber Tax	126.05
12/24	1495	Postmaster Littleton - 500 pre-stamped envelopes	109.85
12/23	1496	Tax Collector, Town of Lyman - Tim. Tax Escrow	5,979.67
12/24	1497	Luther Crowe - Refund of Timber Tax	144.11
12/24	1498	Wetherbee Oil Co. - diesel, #2 Kero, hyrdra, aft	1,655.14
12/30	1499	Lewis H. Mardin - wages	282.96
12/30	1500	Ronald Leavitt - wages	199.84
10/29	1501	Lewis H. Mardin - repairs	37.50
10/29	1502	Northern Equipment - supplies	51.25
10/29	1503	Bill Keyes Welding - 1 frame, 1 chain	34.95
11/5	1504	Lewis Mardin - wages	226.85
11/5	1505	Ronald Leavitt - wages	174.34
11/5	1506	Lewis Mardin - repairs	33.75
11/5	1507	Donald Wheeler - repairs	36.00
11/5	1508	Robert Hill - repairs	135.00
11/5	1509	Homer Bonor - repairs	60.00
11/5	1510	Poulsen Lumber - supplies	41.81
11/5	1511	Littleton Office Supply - 2 photocopies, 10 payroll cards, 1 pkg. thermal paper	5.29
11/5	1512	Sanel Auto Parts - supplies	41.48
11/5	1513	Treas. State of NH - Soc. Sec. deposit	332.57
11/5	1514	Northern Equip. Inc. - loader repairs	1,962.46
11/12	1515	Treas. State of NH - Marriage license fee	13.00
11/12	1516	White Mt. Mental Health - Art. #3 appropriation	321.25
11/12	1517	Loretta Locke - Town Clerk salary	636.65
11/12	1518	Loretta Locke - postage	8.46
11/12	1519	NH City & Town Clerks Assoc. - Membership & dues	19.00
11/12	1520	Patricia Hubbard - salary	1,120.20
11/12	1521	N.E. Telephone - telephone	28.19
11/12	1522	Dr. Frederick Erb - stray dog euth. & burial	35.00
11/12	1523	John Reynolds - 874 mi. @ 23¢, revolver repair & telephone calls	261.64
11/12	1524	John Reynolds - Dog and Police officer salary	1,213.55
11/12	1525	Quipco Inc. - 43½ hrs. @ \$27. - hauling gravel	1,174.50

11/12	1526	Elliott & Sons Const. - 24 hrs. @ \$19.50-haul gravel	468.00
11/12	1527	Edward Clough - 77 hrs. @ \$16. - hauling gravel	1,232.00
11/12	1528	William Presby - $17\frac{1}{2}$ hrs. @ \$50., $34\frac{1}{2}$ hrs. @ \$30. hauling gravel	1,910.00
11/12	1529	Ellingwood Trucking - 37 hrs. @ \$16.40 - haul gravel	606.80
11/12	1530	Lewis Mardin - wages	226.85
11/12	1531	Ronald Leavitt - wages	174.34
11/12	1532	Robert Hill - wages	141.36
11/12	1533	Homer Bonor - repairs	100.00
11/19	1534	Lewis Mardin - wages	226.85
11/19	1535	Ronald Leavitt - wages	174.34
11/19	1536	Robert Hill - wages	7.00
11/19	1537	Homer Bonor - road repairs	20.00
11/19	1538	NH Municipal Assoc. - Mgmt. Assoc. dues 1982	35.00
11/19	1539	Public Service Co. of NH - electricity	32.98
11/19	1540	Edward Clough - 5 hrs. @ \$16. hauling gravel	80.00
11/19	1541	Wetherbee Oil Co. - #2 Heating, kero., reg. gas	1,393.66
11/19	1542	William Trudell - 16 hrs. @ \$25. loader, 106 hrs. @ \$18.60 truck - hauling gravel	2,371.60
11/19	1543	Merrills Ins. Agency - Insurance floater	29.00
11/19	1544	Harrison Publishing House - tax bills	31.25
11/19	1545	William Presby - 1,071 yds. @ 3.10	3,320.10
11/19	1546	Anna Hood - 56 yds. gravel @ 50¢	28.00
11/19	1547	Dodge Pond Millwork - 20 hrs. @ \$16.70, $92\frac{1}{2}$ hrs. @ \$17.90, 487 yds. gravel @ 50¢	2,233.25
11/25	1548	Lewis Mardin - wages	226.85
11/25	1549	Ronald Leavitt - wages	174.34
11/25	1550	Ellingwood Trucking - 33 hrs. @ \$16.40, haul gravel	541.20
11/25	1551	Treas. State of NH OASI Fund - 7/1/80 to 6/30/81	6.30
11/25	1552	Fenoff Constr. - 113 hrs. @ \$35., 12 hrs. @ \$26., 112 hrs. @ \$18.50, 2 hrs. @ \$25.-haul & bulldozer	6,389.00
12/30	1553	Patricia Hubbard - postage & small claims court	20.00
12/30	1554	RC Hazelton - equipment supplies	747.68
12/30	1555	Treas., State of NH - 1981 Inventory postage	2.03
12/30	1556	Tate Enterprises - used pipe, welding	18.79
12/30	1557	NH Municipal Assoc. - 1982 NHMA dues	300.00
12/30	1558	George Godfrey - Health officer	28.01
12/30	1559		
12/30	1560		

YEAR TO DATE TOTAL \$412,177.05

## CEMETERY ASSOCIATION OPERATIONS FUND

For the Year Ended December 31, 1981

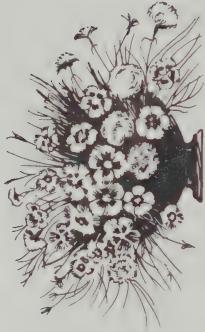
Fund Balance January 1, 1981	\$ 9.02
<b>Receipts</b>	
Town Of Lyman - Appropriation	200.00
	\$ 209.02
<b>Expenditures</b>	
General Maintenance	<u>174.36</u>
Fund Balance December 31, 1981	\$ 34.66

## CEMETERY ASSOCIATION SPECIAL MAINTENANCE FUND

For the Year Ended December 31, 1981

Fund Balance January 1, 1981	\$ 148.41
<b>Receipts</b>	
Sale of Lots	300.00
Interest	<u>13.35</u>
<b>Fund Balance December 31, 1981</b>	
	\$ 461.76





**REPORT OF THE TRUSTEES OF TRUST FUNDS**  
**for the Year Ending December 31, 1981**

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	PRINCIPAL		INCOME	
			Balance Beginning Year	Balance End Year	Income During Year	Balance End Year
10/20/13	Frye Fund (Moulton Hill)	Cemetery	\$250.00	\$250.00	\$ 79.76	\$17.78
11/27/18	James E. Richardson Fund	Bank Deposit	200.00	200.00	64.09	14.24
6/20/21	Albert Dow Fund	Bank Deposit	100.00	100.00	34.03	7.22
1/03/22	Ellen Thornton Fund	Bank Deposit	200.00	200.00	99.94	16.17
10/26/35	H. H. Porter Fund	Bank Deposit	150.00	150.00	47.93	10.66
			\$900.00	\$900.00	\$325.75	\$66.07
3/31/75	Capital Reserve Fund	Highway Equip: Bank Deposit			59.97	\$391.82
			\$900.00	\$900.00	\$385.72	\$69.31
						\$455.03

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Lorraine M. Rayburn  
 Alice E. Santly  
 Trustees

## POLICE DEPARTMENT

	1980	1981
Thefts	2	3
Burglaries	7	4
Prowler	1	1
Arrests	4	8
Motor Vehicle	10	8
Summons Issued	4	4
Motor Vehicle Warnings	2	4
Untimely Deaths	1	1
Missing Persons	1	9
Court Appearances	1	5
Assisted Other Police Departments	5	3
Complaints	26	27
Dog Complaints	15	18
Police Departments assisted Lyman	3	3
 Total Miles	6139	
Total Hours	594	
Total Salary	\$1300.	
(\$2.19/hr.)		

Respectfully,

John H. Reynolds, Chief

## PLANNING BOARD

Quarterly meetings of the Planning Board are held on the second Tuesday of the third month of each quarter at 7:00 p.m. at the Lyman Town Hall. The Board also convenes upon request for preliminary review of subdivision plans and to conduct public hearings to consider subdivision plans. These meetings are usually scheduled on Tuesdays at 7:00 P.M. at the Town Hall. All Planning Board meetings are open to the public.

In addition to its quarterly meetings, during 1981 the Board reviewed 3 minor subdivisions.

The Planning Board requests \$100.00 for its operation for the coming year. Any of this money that is not used will be turned back to the Town.

Respectfully submitted,

Seth Presby, Jr, Chairman

William Trudell

George Godfrey

Fred Winslow

Everett Fenoff

Don Rayburn

Bruce Schneider, Selectman

## GRAFTON COUNTY COMMISSIONERS

In our continued effort to communicate more directly with the taxpaying citizens of Grafton County, we are taking this opportunity to reach you through your annual town/city report.

We are pleased to report that, due to the unusually high interest rates during our 1981 fiscal year, Grafton County had a very good investment year, realizing \$71,375 in interest earned, which contributed to the \$257,458 surplus, most of which was applied to the fiscal year 1982 budget to reduce tax requirements. Budget appropriations for the current fiscal year beginning July 1, 1981 are about on target. However, we may be looking to a deficit at fiscal year end and we definitely anticipate a sizeable budget increase next fiscal year due to shifts in programs and financial responsibilities without accompanying federal/state funding to administer these programs, many of which are mandatory, not optional. Impact is already being felt by towns as well as counties in the educational, child protection/placement, and medicaid programs. In line with state and local "belt tightening", the County Commissioners will be taking a hard look at budget requests this next fiscal year. Priorities must be established to "hold the line" in future budget appropriations.

The computerized bookkeeping system is working out well, proving to be an asset in controlling appropriations and allowing on-demand reports showing the County's financial position at any given time.

Grafton County Commissioners, along with the maintenance supervisors and Nursing Home administration, continue to work closely with Dynamic Integrations in effecting energy conservation measures, both for the Courthouse and Nursing Home Complex. Many dollars have been and will continue to be saved through these efforts.

Superior Court has requested finishing the second courtroom in the very near future as there is a greater demand for jury hearings and use of two courtrooms at the same time. The Commissioners have engaged Wright-Pierce architectural firm to submit proposals for finishing the second courtroom, with the intent of having funds included in the next fiscal year's budget to carry out the project.

Again this year the farm has been productive. Cattle sales grossed an all time high of \$35,235. While cattle sales have been very successful, our herd has remained consistently highly rated in the Dairy Herd Improvement Association reports. Cattle were entered into eight various sales in three different states. The total herd, including milkers, heifers and calves, numbers about 187. The swine program has also had a most fruitful year, with a combination of production and sales. As in the years past, we maintain a waiting list for piglets. There have been quite a few field trips through the facility by the local school districts and Future Farmers Association, utilizing our farm for their educational programs. The Nursing Home purchased \$32,402 of food and produce from the farm, which was advantageous to our residents by having fresh produce in season and frozen produce during the winter months, not to mention the cost saving factor.

Grafton County had the highest census ever this past year in the Jail and House of Correction, resulting in an increase in management problems such as overcrowding, staff stress, and much higher than anticipated inmate medical costs. Inappropriate admissions to county jails of mentally disturbed inmates has created a great portion of inmate behavior problems within the facility.

The Commissioners hold their regular meeting every Monday, except holidays, at 9:30 a.m. in the Commissioners' Office of the Grafton County Courthouse, followed by a second meeting at the Grafton County Nursing Home Complex at 1:00 p.m., which regularly includes visits to farm and jail facilities. Public and press are welcome, and, in fact, are encouraged to attend the meetings.

## GRAFTON COUNTY COMMISSIONERS

Richard L. Bradley, Chairman  
Dorothy Campion, Clerk  
Arthur E. Snell, Vice Chairman

193 North Main Street  
Concord, New Hampshire 03301  
Telephone 224-7447

New  
Hampshire  
Municipal  
Association

December 21, 1981

Dear Local Official:

We are enclosing your 1982 NHMA dues bill based on the budget adopted by the Executive Committee on December 10, 1981. NHMA, like each of its 223 member municipalities, has experienced a difficult year in a financial sense. For the most part, it has been for the same reasons of inflation, loss of federal funds and increases in costs by our suppliers.

The 1982 budget partially absorbs the personnel services position and overhead costs that were paid by Intergovernmental Personnel Act funds - the balance will be derived through specific service fees. The major communications mechanisms with the membership - magazine, postage and telephone - have significantly increased in costs while supplies, maintenance contracts, insurances and other expenditures have reflected on inflationary increase.

The 1982 budget does not include any additional personnel, but is a maintenance of current effort budget. In 1982, we'll be developing and conducting a goals/services study which will be used to lay out a 3-5 year plan for your Association's services and financing.

Over the last several years, and 1982 in particular, your Association's services, impact and initiatives have grown substantially and effectively for the benefit of local government. This is reflected in overall legislative successes - in spite of the 82/83 state budget; in the volume of requests for assistance and information to staff; in training and seminar programs and their attendance; and in such areas as insurance programming which has saved members money far in excess of their dues. We need your support to continue and build on that record of service to municipalities.

RSA 31:8-a authorizes expenditures for NHMA dues and, in towns, such dues are payable by vote of the Board of Selectmen from the Town Officers Expenses account.

We are enclosing a list of names, addresses and phone numbers of the NHMA Executive Committee and encourage you to contact any of them or the NHMA Executive Director (1-800-852-3358) if you'd like to discuss your Association's services or arrange a meeting in your community to discuss services. Thank you in advance for your support.

Sincerely,

*Carther-Lynn Bean*  
Carther-Lynn Bean, President  
Selectman, Warner

*John B. Andrews*  
John B. Andrews, Executive Director

# North Country Council, Inc.

Frederick W. King, President  
Gerald I. Coogan, Executive Director

P. O. Box 40 Franconia  
New Hampshire 03580



Telephone 603/823-8108

November 20, 1981

Board of Selectmen  
Town of Lyman  
Town Hall, RFD  
Lisbon, NH 03585

Dear Selectmen:

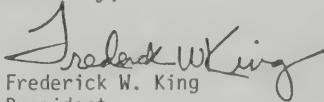
On behalf of the North Country Council, I want to thank you for your Town's membership service fee. We trust that your Town has received the kind of services from North Country Council you need to plan for future growth. As a former Selectman, and currently a local official, I believe membership in the Council, now more than ever, will be of substantial benefit to your Town.

At our regular Board meeting on October 14th, the board voted to increase the overall regionwide appropriation request by 15% from \$55,000 to \$63,250. This request is distributed among 50 towns in our region based on equalized assessed valuation and population figures. Even though fluctuations in these two factors may cause individual assessment to increase by more than 15%, we have made sure individual assessments did not increase more than 15%.

The membership fee for your Town is \$265 . I request that your Town include this amount in the Town budget or as a warrant article. Enclosed you will find a listing of membership services available to your town. While we have kept the membership services the same, North Country Council can contract with public and private agencies for special consultant services which require a substantial commitment of staff time. Please contact the staff for additional details.

We will send you a report on our activities in the next few weeks. Please call if you have any questions on the request or enclosed material. Again, thank you for your assistance and support.

Sincerely,

  
Frederick W. King  
President

# North Country Council, Inc.

Frederick W. King, President  
Gerald I. Coogan, Executive Director

P. O. Box 40 Franconia  
New Hampshire 03580



Telephone 603/823-8108

December 28, 1981

Board of Selectmen  
Town of Lyman  
Town Hall/RFD  
Lisbon, NH 03585

Dear Selectmen:

North Country Council provided general information and assisted on a problem subdivision and roads.

The past year was a busy one for the Council in terms of providing a variety of information and technical assistance to the towns in our region. For nine months, the Council had an active Business Development Program with a staff member contacting industries in southern New Hampshire and northeastern Massachusetts to discuss the characteristics and advantages of the region's growth centers and labor force. As a result, several companies expressed serious interest in locating their industries in the North Country. The Council was also very active in other aspects of economic development including initiation of an industrial park study in Lancaster and providing assistance to the Littleton Industrial Development Corporation in expanding their Park. An application was prepared and submitted to the Economic Development Administration for a \$600,000 Revolving Loan Fund to help finance the location of industries in growth center communities.

The mainstay of our assistance to towns has been community planning. The Council staff met throughout the year with planning boards, boards of adjustment, and master plan committees to discuss solutions to local community issues - such as zoning, subdivision review, sign, parking and mobile home regulations, recreation, and more. The Council organized a seminar for Coos County towns on the subdivision review process in April. After the amendment of the subdivision law during the recent legislative session, we sponsored three subregional seminars on the new procedure for subdivision review. Fact sheets on both the new mobile home law and the new subdivision law were prepared and sent to the planning boards and selectmen.

In the area of solid waste, the Council continues to provide assistance to numerous communities by helping them find cost-effective solutions to the solid waste problem, such as sanitary landfill, incineration, and resource recovery. The Council has also worked with legislators to draft appropriate amendments to the recently-passed solid waste law. In the area of transportation, the Council has continued to encourage the state to improve regional highways. The Council has worked in support of commuter air service to both the Berlin Airport and the Whitefield Regional Airport. The Council worked with the Railroad Division of the DPW&H to encourage the retention and improvement of rail service on the state-owned lines in our region and also to improve other important lines such as the Conway Branch line.

In the area of community development, the Council prepared four applications for community development assistance in 1981 with one, the development of a water supply for Whitefield, receiving full funding from HUD. The Council has been keeping up on the proposed regulations to the Small Cities Community Development Program so that communities in the North Country may benefit from the grant monies as they become available through this program.

In the area of housing the Council has initiated a survey to determine the potential for rehabilitation of existing units in towns as an alternative to the traditional approach of building new housing units. There appears to be general support from the area selectmen for this type of moderately-priced housing project. Energy continues to be a very important project of the Council with NCC acting as a coordinator and clearinghouse for energy conservation and planning information.

During this past session, State Legislators requested our comments on certain bills such as the proposed enterprise zone and the amendments to the Industrial Development Authority legislation. NCC continues to be active in such groups as the National Association of Regional Councils, the NH Environmental Law Clinic, and New Hampshire Regional Planning Commissions, in order to bring valuable information and services to our communities.

The Council is a very cost-effective local organization, as was shown by a recent survey which showed that for every dollar that was appropriated by towns in 1980, almost six dollars in services were provided by the Council. As in the past, the Council's major emphasis will continue to be technical assistance and information on municipal planning and development for local governments, especially selectmen, planning boards, and other related groups. The Council staff is always available to meet with local officials to discuss projects and needs of the towns and ways in which NCC can provide assistance.

On behalf of the Council and its Board of Directors, we want to thank you for your support during the past year and hope that the Town will continue to use the services of NCC during 1982. Please feel free to contact either one of us or the Council staff in Franconia at 823-8108 or 823-5566.

Respectfully submitted,

George Godfrey  
Fred Winslow  
NCC Representatives

# Littleton Hospital

107 Cottage Street-Littleton, NH 03561-603-444-7731

November 20, 1981

Mr. C. Bruce Schneider, Chairman  
Board of Selectmen  
Lyman, NH  
03585

Dear Mr. Schneider:

I am writing to request that you incorporate an appropriation of \$500 to support the Littleton Hospital on your town warrant to be presented to your voters in March of 1982.

As you know, the hospital is committed to using funds appropriated by your town to the purchase of capital medical equipment. These funds in no way subsidize the operational expenses of the hospital.

Town appropriations are an important element in the array of funding sources which we seek and then apply to the ever escalating cost of sophisticated medical equipment. These new technologies are so vital to the acute health care delivered by the hospital. Other public and private sources of funds include:

- \* The Annual Appeal
- \* Memorial or Testimonial Gifts
- \* Proceeds of Special Events like the Annual Tennis Tournament
- \* Charitable Gifts made through Wills and Estate Plans

Seventy-five years ago, the Littleton Hospital was founded by area residents who recognized their need for an acute health care facility. Since that time the governance of the hospital has rested in the hands of those it serves. The founding incorporators stipulated membership in the governing association was open to all who contributed to its support. That privilege was later extended to include residents of communities which appropriated funds to the support of the hospital. Hopefully, our action on this request will reinforce the widespread interest and participation in hospital activities.

A review of our records indicated that some 75 area residents of your town were among the 11,500 individuals who received inpatient or outpatient care during our last fiscal year, Oct. 1, 1980 to Sept. 1, 1981.

Evaluations made by patients are more than 98% positive about the services received and the personal and warm manner in which the services were delivered.

The demands being placed upon your town grow in scope and proportion each year. As you evaluate these many requests, I trust that you will enthusiastically support this request which goes to the core of Littleton Hospital's continuing capability to treat acute health care needs of the residents of your town.

Sincerely,

*LeRoy Deabler*  
LeRoy Deabler  
Executive Director

# White Mountain Mental Health Center

111 COTTAGE STREET · LITTLETON NEW HAMPSHIRE 03561 · TELEPHONE 603-444-5358

November 13, 1981

Chairman  
Board of Selectmen  
Lyman, NH 03585

Dear Selectmen:

Please accept this letter as indication of our request for an appropriation at your 1982 Town Meeting. The requested amount of \$420.00 is based on a \$1.50 per capita charge, according to the 1980 State Census Statistics. You will note that we have requested an increase from last year. We have been able to maintain a steady per capita request of \$1.25 over the last two years. However, we find ourselves needing to request this increase, due to a combination of reduced State support and increasing costs.

White Mountain Mental Health Center and T.E.M.P.O. Workshop have requested community support for several years. This support helps to insure the continued delivery of mental health and rehabilitation services. Additionally, we are continuing to offer services in an available and accessible fashion throughout our Region. The contributions made by local communities becomes part of our operating budget. We use the monies along with State support and fees generated for service to help fund the comprehensive mental health and rehabilitation services offered through our Agency. The many years of support offered by communities, such as your's, indicates a confidence and belief in the services we offer. The local pride of being able to offer care and treatment within our own communities may be of more significance than ever over the next several years. Specifically, both New Hampshire Hospital and Laconia State School have begun to discuss plans for returning those citizens who are capable of living in the community back to their homes of origin. We have worked with those individuals returned to us in the past and plan to continue this service in the coming years.

The controversy which took place last year over the State of New Hampshire's budget has had its impact upon us. This year will mark the first of a three-year planned reduction of financial support. Additionally, we are uncertain about the role of Federal support. The most recent indications are that we will be facing a minimum of a 20% reduction in support from this area. Responding to these reductions, we have made a number of cuts in operating expenses. We have increased our request from communities and hope to collect additional monies from fees for service. We have made changes in the utilization of staff and have been able to maintain a level of service similar to that which we were able to provide last year.

I would like to request that we be included in your Town Warrant. Additionally, should you require more specific information, please do not hesitate to contact me to make that request. I would appreciate your notifying me regarding the time of your Budget Hearing and, also, the time and place of your Town Meeting. I am appreciative of your past support and urge you to continue that support in this very critical year for human services.

Sincerely,



Dennis C. MacKay  
Area Director

# White Mountain Mental Health Center

111 COTTAGE STREET · LITTLETON NEW HAMPSHIRE 03561 · TELEPHONE 603-444-5358

## Director's Report

January - December, 1981

### WHITE MOUNTAIN MENTAL HEALTH CENTER

#### Services Provided:

1. Outpatient Counseling - we have our central office in Littleton and three satellite offices to help extend the availability of our services. The services offered include individual counseling, marital therapy, family therapy, group therapy, and children's services.
2. Aftercare - providing services to patients discharged from New Hampshire Hospital. This includes counseling, day activities and psychiatric follow-up to assist this population in returning to their communities.
3. Emergency Services - a 24-hour, 7-day a week program that meets the needs of those individuals requiring immediate crisis care.
4. Inpatient Care - hospitalization is provided with the cooperation of our local hospitals.
5. Social, Psychological and Psychiatric Evaluations - services which are provided to schools, court, state and federal agencies.
6. Psychiatric Consultation - consultation provided to individual clients, schools, courts, physicians and local hospitals.
7. Alcoholism Services - including direct service to clients, as well as consultative and preventive programs.
8. Sponsorship of DIAL - a drug information and hot-line center which frequently functions as a drop-in center.
9. Consultation and Education - indirect service to other health care providers. These include case consultation and in-service training to hospital personnel, schools, headstart, courts, nursing homes and boarding homes.

T.E.M.P.O. WORKSHOP

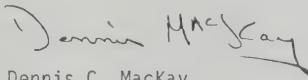
T.E.M.P.O. is a rehabilitation facility which offers service to the developmentally and physically impaired. During 1981, we increased the number of clients served by approximately 23%.

Services Offered:

1. Work Activities - a program for severely impaired clients. This includes work-related activities, teaching skills which are essential in daily living and general activities.
2. Sheltered Workshop - this program is best described as sheltered employment. A work environment is structured such that it meets the needs of the individual client. The clients are paid for the work they perform. Additionally, we provide training around necessary skills for independent living.
3. Work Adjustment - this program is designed to place the client in an independent work situation.

I hope that this information is helpful in giving you some insight into the services provided by our Agency. We are a non-profit organization affiliated with Northern New Hampshire Mental Health Center. We have an Advisory Council with a broad geographic representation. Three of our Council Members sit on the 12-member Regional Board of Directors for Northern New Hampshire Mental Health Center.

Respectfully submitted,

  
Dennis C. MacKay  
Area Director

# White Mountain Mental Health Center

111 COTTAGE STREET • LITTLETON NEW HAMPSHIRE 03561 • TELEPHONE 603-444-5358

## WHITE MOUNTAIN MENTAL HEALTH CENTER AND T.E.M.P.O. WORKSHOP

	FY 81 7/1/80-6/30/81	FY 82 7/1/81-6/30/82
Budgeted:	Budgeted:	

### INCOME

Patient Fees	\$ 75,020	\$ 97,000
Contributions, Donations, Fund Drive	6,000	5,000
State Support	161,930	110,000
Title XX; XIX	126,250	105,000
Federal Support	35,446	44,000
Local Government Support	42,000	50,000
Sale of Materials (T.E.M.P.O.)	40,000	56,000
Tuitions	40,000	44,000
Other	250	500
	<u>\$526,896</u>	<u>\$511,500</u>

	<i>FY 81</i>	<i>FY 82</i>
	<i>7/1/80-6/30/81</i>	<i>7/1/81-6/30/82</i>
	<i>Budgeted:</i>	<i>Budgeted:</i>

EXPENSES

<i>Salaries (Staff)</i>	\$306,304	\$316,500
<i>Salaries (T.E.M.P.O. Clients)</i>	35,000	28,000
<i>Employee Taxes &amp; Benefits</i>	61,261	54,000
<i>Consultation/Contractual Fees</i>	10,248	8,500
<i>Operating Supplies</i>	8,217	6,000
<i>Operating Expenses</i>	18,108	17,000
<i>Office Expenses</i>	24,073	21,500
<i>Travel &amp; Transportation</i>	26,885	26,000
<i>Building Expenses</i>	26,800	26,000
<i>Other Expenses</i>	<u>10,000</u>	<u>8,000</u>
	<u>\$526,896</u>	<u>\$511,500</u>

*North Country Home Health Agency, Inc.*

60 HIGH STREET

LITTLETON, NEW HAMPSHIRE 03561

December 21, 1981

The Selectmen  
Town of Lyman  
Lyman, N. H. 03565

Gentlemen:

North Country Home Health Agency is requesting \$490.00 for home care and public health services to residents of Lyman for 1982.

This amount is based on \$1.75 per capita, an increase from last year. We are facing dwindling State support for our Child Health Program (pre-school clinics), and reduced Federal monies for the Homemaker/Home Health and Family Assistant Programs. Medicaid coverage has been reduced to 30 visits a year for Aide and Nursing combined, which means that the number of non-paid visits will increase.

We wish to offer the same range of service to our residents as we have done in the past; therefore we are asking the increased amount from the towns we cover.

The town monies also cover all non-reimbursed visits, Health Promotions, and half the expense of Clinics at the current level of funding.

A complete summary of our services will be forwarded to you early in January when final figures for 1981 are complete.

Sincerely,

*Joan M. Collins*  
Joan M. Collins  
Business Manager

NORTH COUNTRY HOME HEALTH AGENCY, INC

Services provided to North Country Residents in 1981:

		Clinics	
Nursing Care	4572 Visits	Well Child & Immunization	28
Physical Therapy	504 Visits	Attendance: 485	
Speech Therapy	86 Visits	Handicapped Children's	5
Home Health Aide	4833 Hours	Attendance: 101	
Homemaker	2020 Hours	Dental Screening	6
Family Assistant	2602 Hours	Attendance: 212	
Newborns and Mothers	92 Visits	Genetics Counselling	1
Health Promotions	316 Visits	Attendance: 2	
		Adult Health Screening	
		with Lions Clubs	4
		Attendance: 201	
Employee	Blood Pressure		3
		Attendance: 157	

North Country Home Health Agency provides health services in the home for those who are ill; it also provides public health activities aimed at prevention and early intervention of disease.

Treatment measures include Nursing visits following hospitalization, and care of the acutely ill as well as the chronically ill. Physical Therapy and Speech Therapy are available for homebound patients. The Homemaker/Home Health Aides work with the nurses and therapists to assist with personal care and light housekeeping, and other health related services designed to keep people independent in their own homes. A Hospice program for care of the terminally ill at home, using trained volunteers, is underway.

The Family Assistant program's purpose is to help parents strengthen child-rearing skills and cope with family related problems.

Services aimed at prevention include all clinics listed above, visits to newborns and mothers, and Health Promotion visits for the assessment of needs or condition. The Clinics are held in Littleton and North Haverhill, as well as Lincoln and Lisbon, and are available to all in our service area. No charge is made for any of these activities.

North Country Home Health Agency serves 15 towns from its main office at 60 High St., Littleton, and satellite offices in Lincoln and Woodsville.

Services to residents of Lyman: 63 Nursing visits; 20 Physical Therapy visits; 35 Home Health Aide hours; 64 Homemaking hours, 1 Health promotion and 2 visits to newborns and mothers. Residents of Lyman may attend any of the clinics listed above.

*Ross Ambulance Service*  
WEST MAIN STREET  
LITTLETON, NEW HAMPSHIRE 03561

September 29, 1981

Chairman,  
Board of Selectmen  
Lyman, N.H.

Dear Sir:

It is with great reluctance, and after a great deal of deliberation, that I am composing this letter to you. But, after swallowing much pride, and coming to grasps with the realisms of business, I have arrived at a decision that requires your attention.

I feel that for the past fifteen years we have provided the people of Lyman, the White Mountain Area, and all its visitors with a vital service they need, and of a quality they justly deserve. I have worked to foster and maintain Emergency Medical Service Teams in the communities that we serve, and I feel that this has been to the benefit of all parties concerned.

However, in view of the fact that we provide 24 hour service as needed, and not as "can be paid for", I reluctantly, but honestly, feel that I must present you with the fact that in order to continue to provide "Emergency Medical Transportation", we will have to receive financial subsidy from the communities we service. We would base this figure on a population base, and assign it on a \$1.50 per capita charge. This sum would guarantee the availability of 24 hour Emergency Medical Transportation to the residents of Lyman. However, the charges for transportation to a medical facility would still be billed directly to the user, and at a "fair market value" charge, for the area in which we live.

We could greatly increase our charges, and use more aggressive collection procedures, which might help to alleviate our impending financial dilemma, but in light of the present

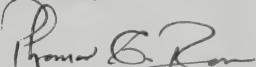
II.

economy, and the mean income of our Residents, I have not felt that such moves were in the best interest of the people we serve.

In view of the spiriling costs, the demands for quality, and the costs of maintaining such quality, I feel that this fee is necessary if we are to continue our operation. In order to continue to serve, we need your help. I don't feel that our request is unjust or unrealistic, and I hope that I can look forward to your cooperation and efforts on this matter.

I have set a target date of April 15, 1982. Either we will have a contract with the Town commencing on that date, or we will terminate all Emergency Service.

Very truly,



Thomas C. Ross, Manager  
Ross Ambulance Service



**MARRIAGES REGISTERED  
IN THE TOWN OF LYMAN, NH  
for the Year Ending December 31, 1981**

Date of Marriage	Name of Groom	Surname of Bride	Groom	Residence of Bride
May 2	Philip J. Morrison	Cheryl A. Santy	Lisbon, NH	Lyman, NH
June 13	Scott A. Locke	Valerie A. Vaillancourt	Lyman, NH	Berlin, NH
August 28	Todd W. Chace	Sheila M. Santy	Monroe, NH	Lyman, NH
October 18	Roger L. Emerson	Deborah L. Whitehead	Lyman, NH	Lyman, NH

  
**BIRTHS REGISTERED  
IN THE TOWN OF LYMAN, NH  
for the Year Ending December 31, 1981**

Date and Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
February 9 Littleton, NH	Heather Marie Saunders	Kenneth Wayne Saunders	Diane Marie Melchin
December 22 Littleton, NH	Cassie Jo Bonor	Morris Henry Bonor	Tracey Lee Hilvar



DEATHS REGISTERED  
IN THE TOWN OF LYMAN, NH  
for the Year Ending December 31, 1981

Date and Place of Death	Name of Deceased	Name of Father	Name of Mother
June 7	Richard M. Hansen	Floyd Hansen	Beatrice Freeman
October 20	Joan C. Fall	John Hipsky	Suzanne Zapka



